



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

DCPP Project ID: 23384

Date: 06/14/2018

To: Cook County, Purchasing
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: 046861.03

Location: 50 West Washington Street
Chicago, IL 60602

Contract #: 1555-14475-GC4

Portfolio: Corporate

Contractor: Old Veteran Construction

Work Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Notice of Proposal Acceptance

If Revised: ☐ Date: _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$766,499.58
Licensing Fee for The Gordian Group (4.75% of Construction)	\$36,408.73
Total Amount:	\$802,908.31
MWBE Participation:	\$422,672.50
Funding Source(s)	1 - Redevelopment
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCDCPP JOC Coordinator

Requested By:

Brandy Koch, County Project Director
Cook County Department of
Planning and Policy

Date

6/14/18

Eric Davis, Deputy Director
Cook County Department of
Planning and Policy

Date

6/15/18

Financial Analyst

Date

6/15/18

Ann P. Kalayil, Bureau Chief
(Signature required for Projects Over \$1 million)

Date

N/A

Earl Manning, Director
Cook County Department of
Capital Planning & Policy

Date

6/22/18

Approved By:

Shannon E. Andrews, CPO
Office of Chief Procurement Officer

Date

5 July 2018



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract (JOC) Purchase Order Package Checklist

Job Order Number: 046861.03
Job Order Name: Dunne Building – 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters
Job Order Location: 50 West Washington Street, Chicago, IL 60602
Approved Proposal: \$766,499.58
Contractor: Old Veteran Construction
Construction Duration: 3 Months **Estimated Construction Start:** 07-03-2018 **Estimated Construction End:** 09-26-2018

Contractor's Job Order Proposal Package

- ☒ **Notice of Proposal Acceptance (NOPA)** (Signed by PD)
- ☒ **Contractor Evaluation - Project Development** (Signed by PD)
- ☒ **County Justification Letter** (Provided by PM)
- ☒ **Detailed Scope of Work with Project Duration** (Signed by Contractor)
- ☒ **Drawings** (If applicable)
- ☒ **Project Picture(s) Documenting Existing Conditions** (Must be labeled & color)
- ☒ **Detailed Construction Schedule** (8x11 and 11x17)
- ☒ **Approved Price Proposal Summary & Detail** (Signed by Contractor & PD)
- ☒ **Disclosure of Retained Parties** (Signed & Notarized by Contractor)
- ☒ **Identification of Sub-contractor/Sub-Consultant Form** (ISF Form)
- ☒ **Non Pre-Priced Back Up** (If Applicable)
- ☒ **Reimbursable Back Up** (If Applicable)

MBE/WBE Documentation

- ☒ **Memorandum of Compliance (MOC)** (Signed by PD)
- ☒ **M/WBE Subcontractor Estimate** (Signed by Contractor)
- ☒ **MBE/WBE Utilization Plan - Form 1**
- ☒ **MBE/WBE Letter of Intent - Form 2** (For Each M/WBE Subcontractor) (Signed & Notarized)
- ☒ **Current Certification Letter** (For Each M/WBE Subcontractor) (Signed & Notarized)
- ☒ **M/WBE Subcontractor Waiver**

Other Documents/Information

- ☒ **Is Project Within Bond Capacity - Y/N**
- ☒ **Special Insurance** (If Applicable)

Reviewed by Gordian Account Manager:

[Signature]

Date:

6/14/18



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Number: 046861.03

Contractor: Old Veteran Construction

Job Order Name: Dunne Building – 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Construction Start Date: 07/03/2018

Construction Amount: \$766,499.58

Construction Completion Date: 09/26/2018

Contractor Evaluation - Project Procurement

S.No.	Description	Poor	Average	Excellent	N/A	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Rate the quality of the Detailed Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Yes or No, did the Contractor submit the first Price Proposal on time?	NO = 1 points				
4	Rate the quality of the first Price Proposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Rate the quality/timeliness of subsequent Price Proposals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Enter the number of Price Proposals submitted for this Project	7 = 1 points				
7	Rate the quality of the Contractor's Final Package	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Yes or No, did the contractor submit the Final Package on time?	NO = 1 points				
9	Rate the quality of the Contractor's Construction Schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Rate the quality of Contractor's Communication and Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Rate the Contractor's overall performance during the Project Procurement Process	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent. Yes = 5 Points, No = 1 Point

1 - 3 proposal = 5 points
4 proposal = 4 points
5 proposal = 3 points
6 proposal = 2 points
>=7 Proposal = 1 points

Timeliness
Early = 5 points
On Time = 4 points
Day Late = 3 points
2-3 Days Late = 2 points
Over 3 Days Late = 1 point

Comments:

Project Director:

(Gordian to answer only questions 3, 6, & 8)



BUREAU OF ASSET MANAGEMENT
DEPARTMENT OF CAPITAL PLANNING & POLICY

Brandy Koch, AIA

Assistant Director

69 W. Washington, Suite 3000 • Chicago, Illinois 60602 • (312) 603-0322

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

June 14, 2018

TO: Shannon E. Andrews
Chief Procurement Officer

FROM: Brandy Koch, Assistant Director
Department of Capital Planning & Policy

RE: Dunne Building – 27th Floor Renovation & Consolidation – Court Reporters

This memorandum serves as justification for procurement of supplemental construction services for the above project in the amount of \$766,499.58.

The cost proposal has been compiled and reviewed by The Gordian Group and the Department of Capital Planning and Policy. We find the pricing to be fair and reasonable.

This Supplemental proposal provides the demolition and new construction and renovation of the 27th floor of the Daley Center. This additional work is needed in part to maintain the overall project design and completion schedule to relocate the Court Reporters from the Dunne Building to the 27th floor of the Richard J. Daley Center.

As time is of the essence, we respectfully request the processing of this supplemental to be expedited if possible.

Should you have additional questions, please contact me at (312) 603-0322.

Sincerely,

Brandy Koch, AIA
Assistant Director
Department of Capital Planning & Policy



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Old Veteran Construction

Work Order Number: 046861.03

Date: 20 April 2018

Work Order Title: Dunne Building – 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Detailed Scope of Work

Project Scope Status:

☐ Preliminary

☐ Revised

☒ Final

01/04/2018

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Please see the attached drawings which represents the detailed scope of work.

Brief Scope of Work:

Renovation of the Daley Center 27th Floor Court Reporters area.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 01/29/2018

Estimated Construction Start: 07/03/18

Estimated Construction Completion: 09/26/18

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration

3 Months

Brandy Koch,

Date:

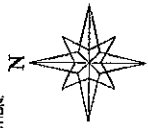
4/26/18

Old Veteran Construction

Date:

4/18/18

* To be signed by Contractor if Final Scope of Work

[illegible]

DESIGN PROFESSIONAL •



EXPIRATION DATE: 11-30-16

**COURT REPORTERS
OFFICE CONSOLIDATION
& BUILD-OUT**

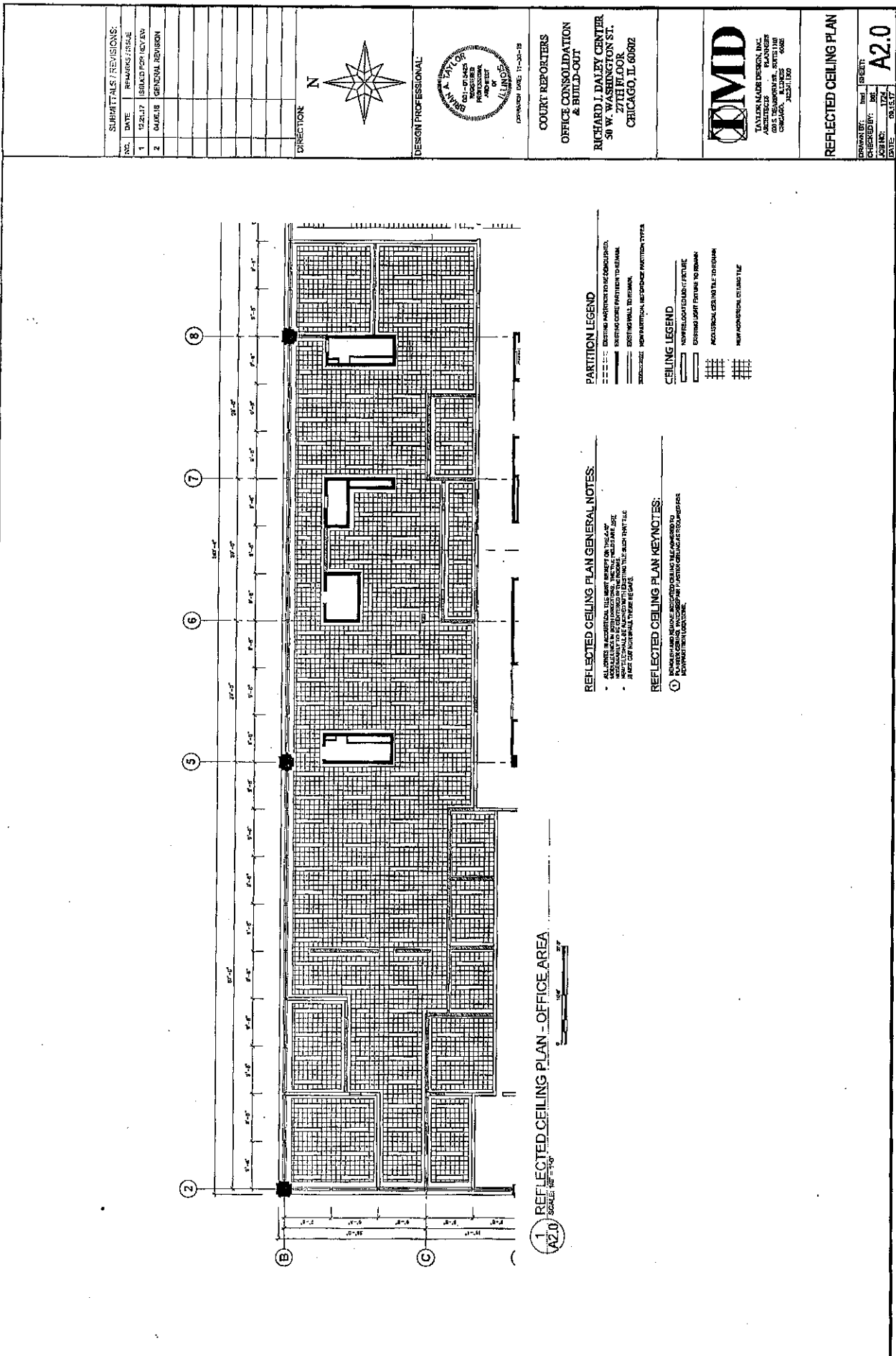
**RICHARD J. DALEY CENTER
50 W. WASHINGTON ST.
27TH FLOOR
CHICAGO, IL 60602**



TAYLOR MADE DESIGN, INC.
ARCHITECTS - PLANNERS
600 S. DEARBORN ST., SUITE 1400
CHICAGO, ILLINOIS 60605
312.241.1700

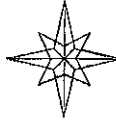
DEMOLITION PLAN

DRAWN BY:	lmd	SHEET: D1.0
CHECKED BY:	hst	
JOB NO:	1724	
DATE:	09/15/17	



[illegible]

DIRECTION:



DESIGN PROFESSIONAL:



COMPANY NAME: 11-30-19

COURT REPORTERS

OFFICE CONSOLIDATION
& RENT D-DIT

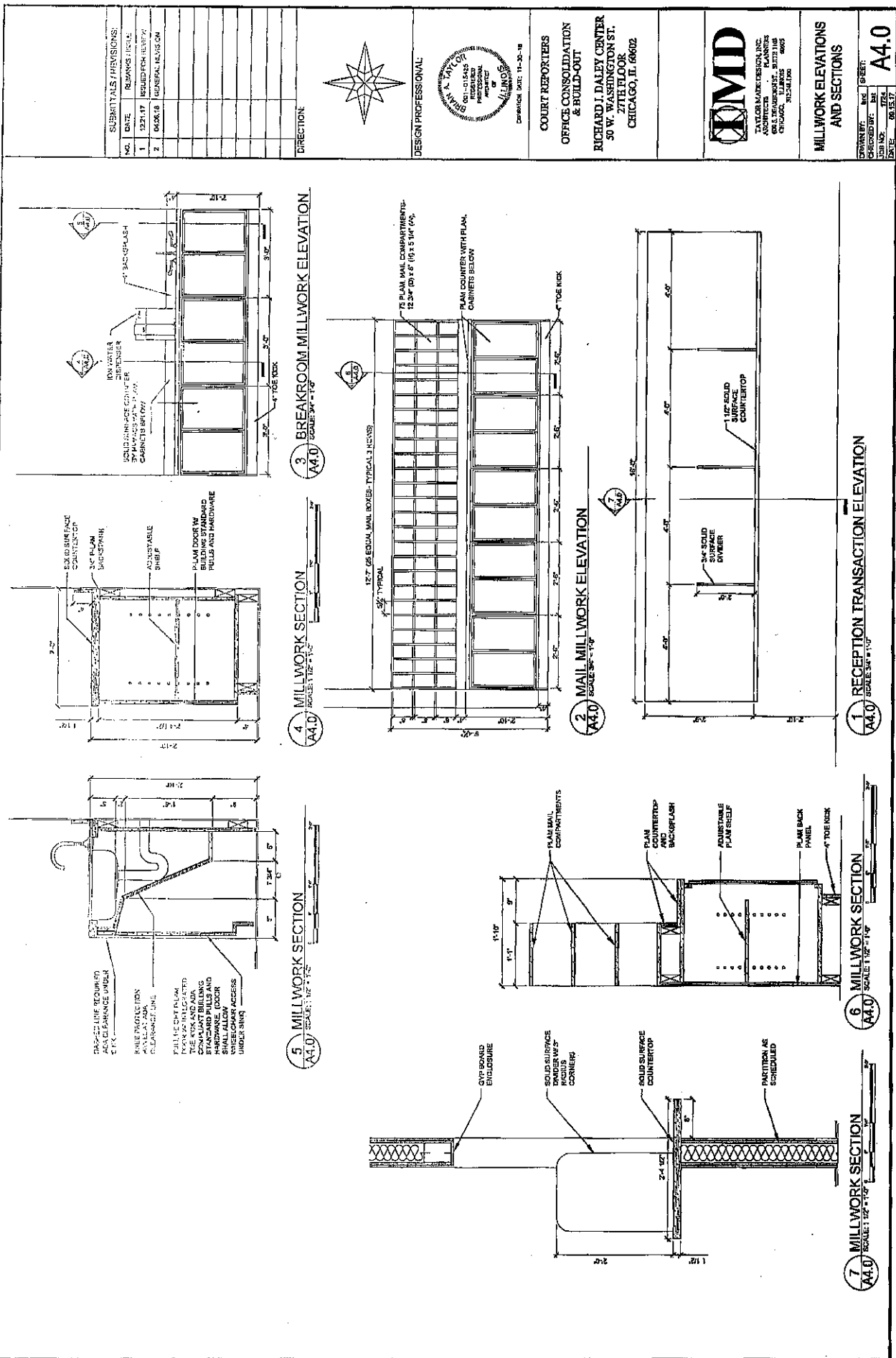
RICHARD J. DALEY CENTER
50 W. WASHINGTON ST.
27TH FLOOR
CHICAGO, IL 60602



TAYLOR MADE DESIGN, INC.
ARCHITECTS PLANNERS
800 S. DEARBORN ST., SUITE 1100
CHICAGO, ILLINOIS 60605
312.341.1200

RCP DETAILS

DRAWN BY:	hnd	38-421
CHECKED BY:	hnd	
JOB NO:	1734	
DATE:	09.15.17	

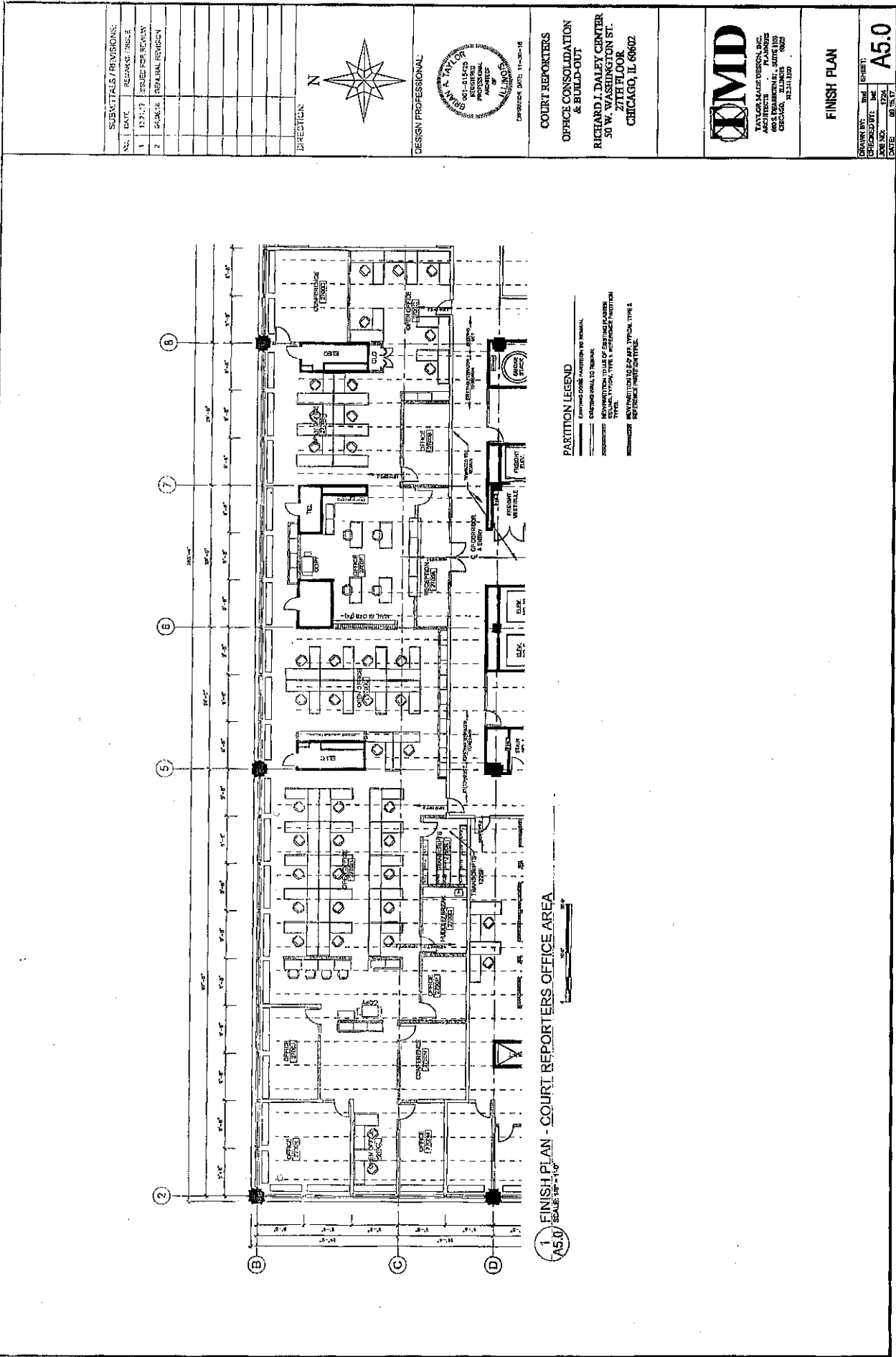


SUBMITTALS / REVISIONS		REVISIONS	
NO.	DATE	DESCRIPTION	BY
1	12/1/17	ISSUED FOR PERMIT	MD
2	04/06/18	GENERAL NOTES ON	MD

DESIGN PROFESSIONAL:	DESIGN DATE: 11-30-18
COURT REPORTERS	OFFICE CONSOLIDATION & BUILD-OUT
RICHARD J. DALEY CENTER	30 W. WASHINGTON ST.
27TH FLOOR	CHICAGO, IL 60602

MD	TAYLOR MATHESON INC.
ARCHITECTS	PLANNERS
600 E. WASHINGTON ST., SUITE 1100	CHICAGO, IL 60602
TEL: 312.467.1000	FAX: 312.467.1001

MILLWORK ELEVATIONS AND SECTIONS	DATE: 04/06/18
PROJECT: 17-01-0000	BY: MD
DATE: 04/06/18	BY: MD



[illegible]

R#	ROOM NAMES	FLOOR	WALLS				CEILING		REMARKS
			NORTH	SOUTH	EAST	WEST	TYPE	HEIGHT	
SUITE 200 COURT REPORTERS									
200A	RECEPTION	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200B	OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200C	LOBBY OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200D	CONFERENCE	GP12	WB-1	PT-1	PT-2	PT-1	PT-1	PLASTER / ACT	11'-10"
200E	OPEN OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200F	OPEN OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200G	OPEN OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200H	OPEN OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200I	OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200K	OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200L	OPEN OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200M	OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200N	CONFERENCE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200P	OFFICE	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200Q	TRANSBUREAU	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200R	TRANSBUREAU	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200S	TRANSBUREAU	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"
200T	TRANSBUREAU	GP12	WB-1	PT-1	PT-1	PT-1	PT-1	PLASTER / ACT	11'-10"



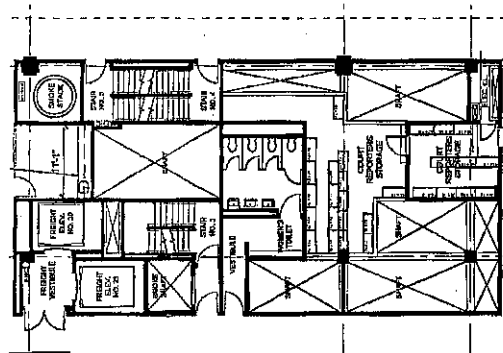
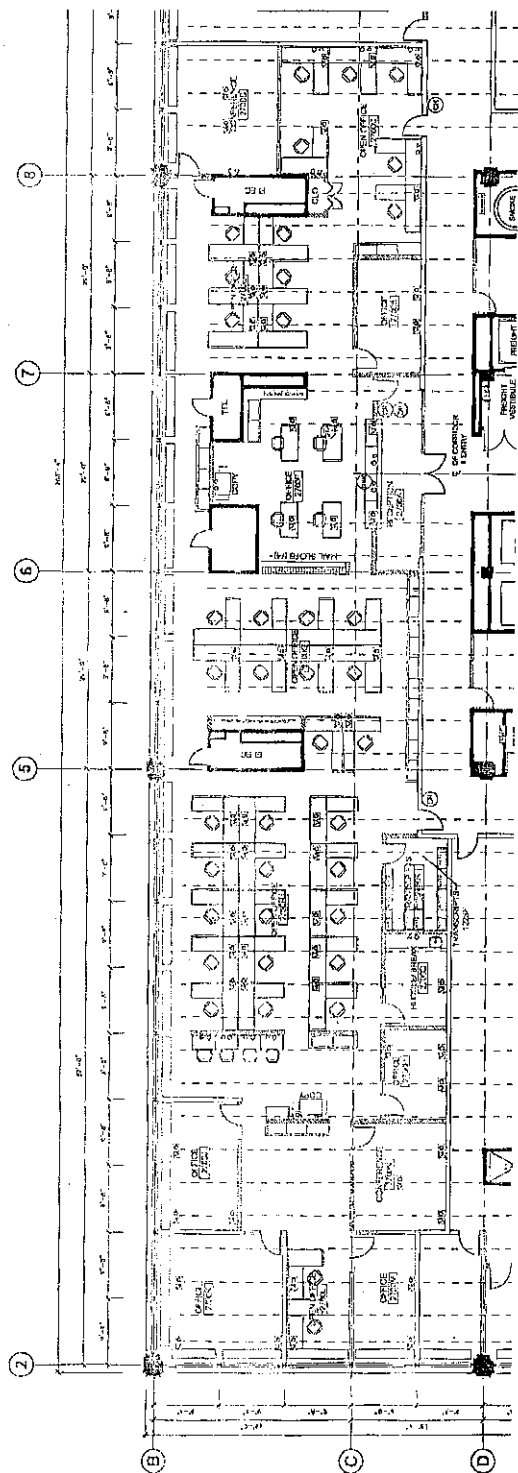
**COURT REPORTERS
OFFICE CONSOLIDATION
& BUILD-OUT
RICHARD J. DALEY CENTER
50 W. WASHINGTON ST.
27TH FLOOR
CHICAGO, IL 60602**



TAYLOR MADDUX DESIGN, INC.
ARCHITECTS PLANNERS
600 S. DEARBORN ST., SUITE 1100
CHICAGO, ILLINOIS 60605

DRAWN BY:	lmd	SHEET:
CHECKED BY:	lmd	
JOB NO:	1724	
DATE:	NOV 15 1977	

A5.0



GENERAL NOTES:

NEW CARD READER SYSTEM SHALL BE COMPATIBLE WITH EXISTING BUILDING SYSTEM BY REMOVING THE EXISTING CARD READER BY MR. DOOR CONTROLLER AND TO BE LOCATED IN THE BUILDING ENTRANCE. THE NEW CARD READER SHALL HAVE A 10" X 10" MONITORING SCREEN TO ALLOW VISUAL VERIFICATION OF THE CARD. THE NEW CARD READER SHALL BE LOCATED IN THE BUILDING ENTRANCE, ROOM 1001, CORRIDOR, OFFICE OF THE CHIEF OF POLICE, 1001 10TH AVENUE, SUITE 1001, NEW YORK, NY 10018. THE NEW CARD READER SHALL BE LOCATED IN THE BUILDING ENTRANCE, ROOM 1001, CORRIDOR, OFFICE OF THE CHIEF OF POLICE, 1001 10TH AVENUE, SUITE 1001, NEW YORK, NY 10018.

③ EXISTING FLOOR RADIANT HEAT SYSTEM IS TO BE CLEANED OF ALL EXISTING POWER AND/OR DATA WIRING AND TERMINALLY CAPPED AS REQUIRED. UTILITY DUCT SYSTEM FOR DISTRIBUTION OF HOT/POWERS AND DATA TO NEIGHBORLY BUILDINGS SHALL BE REMOVED AND LIMITED ACCESS TO THE DUCT SHALL BE DOCUMENTED.

④ CONTRACTOR TO PROVIDE A COMPLETE RADIANT HEAT FOR DATA DISTRIBUTION INCLUDING AN AIR/WATER FLOW CONTROL UNIT, FLOWMETER, TERMINATION OF RADIANT HEAT HEADS SHALL BE FOR THE CONTRACTOR. THE CONTRACTOR SHALL TERMINATE, TEST, AND CAP OFF ALL NEW EXISTING DATA LINES. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING CORRECT CABLE STANDARDS.

PARTITION LEGEND

EXISTING CORE FUNCTION TO REMAIN
EXISTING S&B TO REMAIN
NEW FUNCTION TO USE OF EXISTING PLASTER
COLING, TYPICAL TYPE 1, REFERENCE PARTITION
TYPE
NEW FUNCTION TO SURFACE, TYPICAL TYPE 2,
REFERENCE PARTITION TYPE 2

[illegible]

DESIGN PROFESSIONAL:



EXPIRATION DATE: 11-30-12

COURT REPORTERS
OFFICE CONSOLIDATION
& BUILD-OUT

RICHARD J. DALEY CENTER
50 W. WASHINGTON ST.
27TH FLOOR
CHICAGO, IL 60602



TAYLOR MADE DESIGN, INC.
ARCHITECTS PLANNERS
600 S. DEARBORN ST., SUITE 1101
CHICAGO, ILLINOIS 60605

POWER & DATA
COORDINATION PLAN

IN BY:	END	SHEET:	A6.0
OKED BY:	BAR		
NO:	1724		

[illegible]

VENTILATION EQUIPMENT SCHEDULE											
EQUIPMENT DATA				PARAMETERS							
UNIT TAG	DESCRIPTION	REMARKS	SIZE	W/S	PLAN	W/S	MODEL	TYPE	SP	LOC	REMARKS
	1-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	2-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	3-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	4-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	5-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	6-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	7-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	8-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	9-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	10-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	11-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	12-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	13-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	14-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	15-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	16-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	17-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	18-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	19-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	20-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	21-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	22-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	23-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	24-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	25-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	26-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	27-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	28-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	29-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	30-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000
	31-1	SUPPLY	2500	1000	2500	1000	1000	1000	1000	1000	1000



REVISIONS

NO.	DATE	REVISIONS
1	12/21/77	REVISED PER REVIEW
2	1/10/78	REVISED PER REVIEW
3	1/10/78	REVISED PER REVIEW
4	1/10/78	REVISED PER REVIEW
5	1/10/78	REVISED PER REVIEW
6	1/10/78	REVISED PER REVIEW
7	1/10/78	REVISED PER REVIEW

DESIGNED BY

CHECKED BY

DATE

PROJECT

LOCATION

CLIENT

ARCHITECT

ENGINEER

DATE

PROJECT

LOCATION

CLIENT

ARCHITECT

ENGINEER

DATE

PROJECT

LOCATION

CLIENT

ARCHITECT

ENGINEER

DATE

PROJECT

LOCATION

CLIENT

ARCHITECT

ENGINEER

DATE

PROJECT

LOCATION

CLIENT

ARCHITECT

ENGINEER

DATE

PROJECT

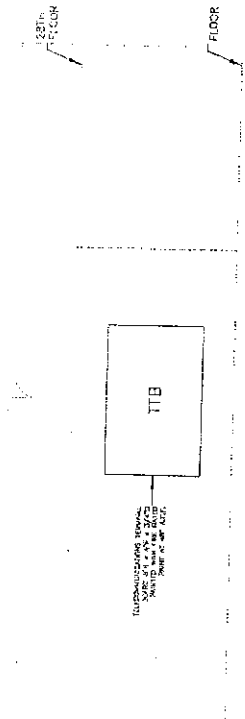
LOCATION

CLIENT

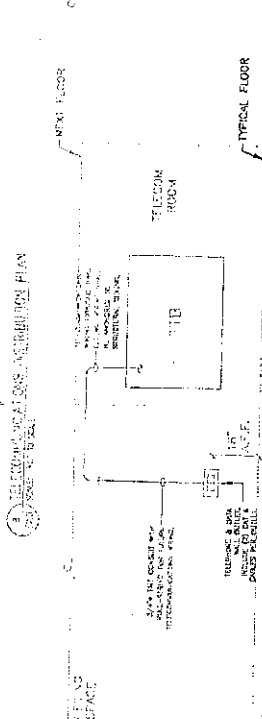
ARCHITECT

ENGINEER

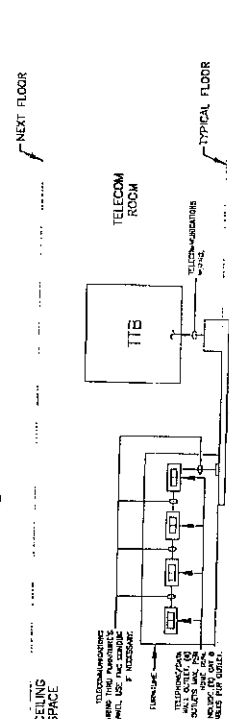
DATE



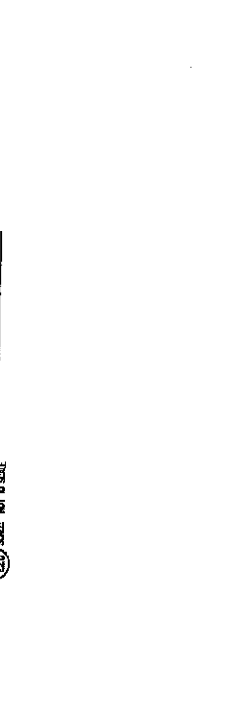
A POWER DISTRIBUTION PLAN
SCALE 1/8" = 1'-0"



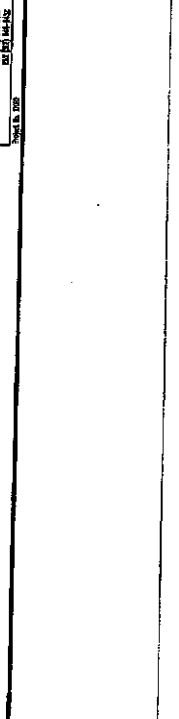
B TELECOMMUNICATIONS CONNECTION PLAN
SCALE 1/8" = 1'-0"



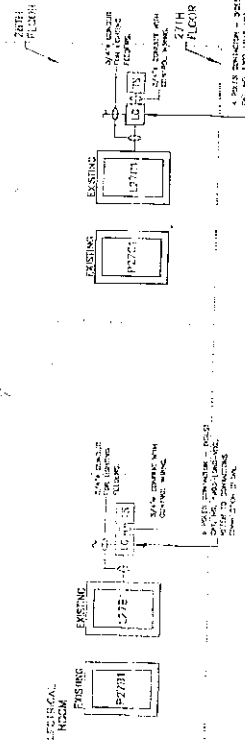
C CONTRACTORS CONNECTION DETAIL
SCALE 1/8" = 1'-0"



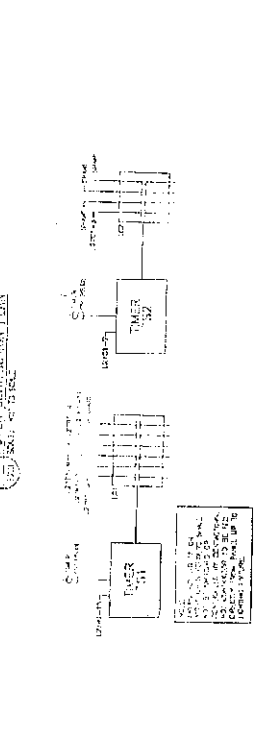
D FLOOR MOUNTED OUTLETS DETAIL - WALL FED
SCALE 1/8" = 1'-0"



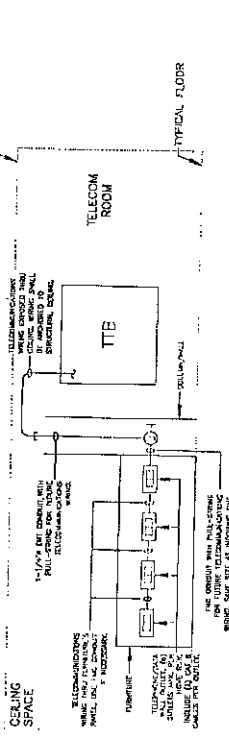
E FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



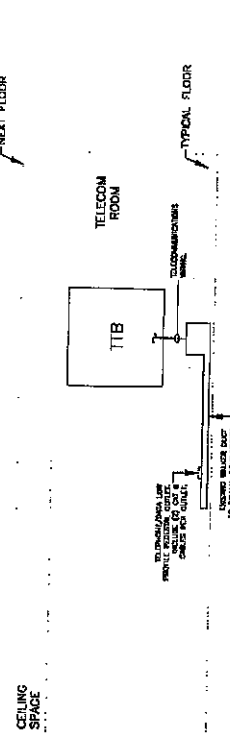
F FLOOR MOUNTED OUTLETS DETAIL - WALL FED
SCALE 1/8" = 1'-0"



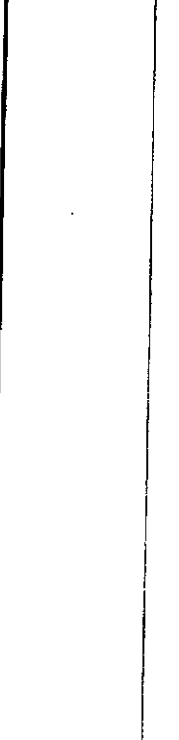
G FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



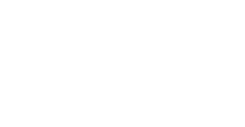
H FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



I FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



J FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



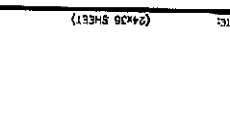
K FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



L FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



M FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



N FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



O FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



P FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



Q FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



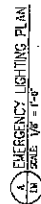
R FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



S FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"



T FLOOR MOUNTED OUTLETS DETAIL
SCALE 1/8" = 1'-0"

[illegible]

DATE _____

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: June 12, 2018
Contract Number: 1555-14475-GC4
Job Order Number: 046861.03
Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters
Contractor: Old Veteran Construction
Proposal Value: \$766,499.58
Proposal Name: Court Reporters - All Trades

01 - General Requirements:	\$258,613.44
02 - Existing Conditions:	\$52,734.48
03 - Concrete:	\$11,145.24
06 - Metals:	\$1,112.57
06 - Wood, Plastic, and Composites:	\$2,928.24
07 - Thermal And Moisture Protection:	\$1,810.40
08 - Openings:	\$115,350.18
09 - Finishes:	\$123,427.25
22 - Plumbing:	\$9,549.93
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$32,557.68
26 - Electrical:	\$82,284.55
27 - Communications:	\$49,783.22
28 - Electronic Safety And Security:	\$25,202.40
Proposal Total	\$766,499.58

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


Brandy Koch,

6/14/18
Date


Devin Dowling, Project Manager

6/13/18
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: June 12, 2018
Contract Number: 1555-14475-GC4
Job Order Number: 046861.03
Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters
Contractor: Old Veteran Construction
Proposal Value: \$766,499.58
Proposal Name: Court Reporters - All Trades
Adjustment Factor(s) Used: 0.8300-Other Than Normal Working Hours, 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.		\$45,566.00
---	------------------	----	---	--	-------------

	Quantity		Unit Price		Factor		Total
Installation	45,566.00	x	\$1.00	x	1.0000	=	\$45,566.00

User Note: Taylor made Design Fee and Permitting Fee. 45,565.95 rounded to \$45,566.00 to make whole.

Category1: Design

2	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.		-\$13,485.00
---	------------------	----	---	--	--------------

	Quantity		Unit Price		Factor		Total
Installation	-13,485.00	x	\$1.00	x	1.0000	=	-\$13,485.00

User Note: Deduct for Fire Alarm repairs.

Category1: No Category Input

3	01 22 20 00 0002	HR	Asbestos Removal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.		\$5,926.86
---	------------------	----	--	--	------------

	Quantity		Unit Price		Factor		Total
Installation	80.00	x	\$89.26	x	0.8300	=	\$5,926.86

User Note: 80 hours for one man, 8 hours a week for 10 weeks Wiping down Salvage Fixtures. Closing up Ceiling openings, Maintaining Containment.

Category1: Electric

4	01 22 20 00 0002	HR	Asbestos Removal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.		\$4,682.22
---	------------------	----	--	--	------------

	Quantity		Unit Price		Factor		Total
Installation	63.20	x	\$89.26	x	0.8300	=	\$4,682.22

User Note: Maintaining Containment during ceiling access. 2hrs per day for 6 weeks.

Category1: Plumbing/HVAC

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

5	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,817.97
---	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 80.00 x	\$87.62 x	0.8300 =	\$5,817.97

User Note: Used to Salvage Doors and Frames - 2 Carp for 40 hours.

Category1: Demo

6	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$9,713.16
---	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation 140.00 x	\$83.59 x	0.8300 =	\$9,713.16

User Note: Electricians will be used for confirming existing Fire and Data locations and design. Due to limited as built information significant investigation is required for proper design and removal of the the future and existing system. This investigation will take approximately 20 hours. Rewiring power for light fixtures and lighting panels will require at least 40 hours. Due to the twelve foot high ceiling and the work that is to be done above the ceiling for most rewiring activities, 80+ plus hours are required for above ceiling work difficulties. 20 hours for investigation, 40 hours to rewire light fixtures and panels, 80 hours for working above a twelve foot ceiling. 20+40+80=140 hours

Category1: Electric

7	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$11,496.33
---	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation 180.00 x	\$76.95 x	0.8300 =	\$11,496.33

User Note: 30000/ 480 sf per gallon = 62.5 Gallons of paint x 2 to include primer. = 125 Gal.+ Scaffolding.+ Tarps+ ladders and misc. up elevator with 3 min round trip with no wait time or stops. Wait time factored also. 2 Painters for 40 hours for 2 weeks Plus inefficiency = 180 hours Includes off hour delivery's loading and unloading.

Category1: Paint

8	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$18,841.21
---	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation 295.00 x	\$76.95 x	0.8300 =	\$18,841.21

User Note: 1800 sf of Leveling compound, 1800 SF of floor prep, 400Sf of VCT 1400 SF of Carpet. and Misc materials up Elevator with 3 min round trip time. Not including wait time efficiency factored here also. 4 laborers for 1.8 weeks 40 hours per weeks = 295 hours. Includes off hour delivery's loading and unloading.

Category1: Flooring

9	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$47,709.77
---	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation 747.00 x	\$76.95 x	0.8300 =	\$47,709.77

User Note: Moving 2200LF of 3/4" Conduit, 25,000 LF of wire. 250Lf of 1" and 600 of 1.5", 28,000 LF of CAT6 cable and all of the Fittings and misc material, Manlift and equipment. Multiple floors for ceiling access and Data tie ins via chase to 12th floor. Via elevator 3 Min round trip with shared access inefficiency 3 electricians for 6 weeks at 40 hours a week = 747 Hours. Includes off hour delivery's loading and unloading.

Category1: Electrical

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

10	01 22 20 00 0015	HR		LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$13,731.73
----	------------------	----	--	--	-------------

Quantity	Unit Price	Factor	Total
Installation 215.00 x	\$76.95 x	0.8300 =	\$13,731.73

User Note: Moving 700LB of Duct work, 136 LF of registers for diffusers, 3 Min round trip on Elevator direct to floor. 2 Laborers moving material for 2.5 weeks 40 hours per week. = 215 hours Includes off hour delivery's loading and unloading.

Category1: HVAC

11	01 22 20 00 0015	HR		LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$16,541.94
----	------------------	----	--	--	-------------

Quantity	Unit Price	Factor	Total
Installation 259.00 x	\$76.95 x	0.8300 =	\$16,541.94

User Note: Moving, 80' of threaded rod, moving 20' of uni strut, 80' of copper tubing, 78' of 1" copper and 10' of 1.5" copper. Plus all tools and accessories. Elevator round trip 3 Min. 2 Plumbers for 40 hours for 3 weeks on Multiple floors for ceiling access to tie in drains and moving material. Includes off hour delivery's loading and unloading.

Category1: Plumbing

12	01 22 20 00 0015	HR		LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$43,430.58
----	------------------	----	--	--	-------------

Quantity	Unit Price	Factor	Total
Installation 680.00 x	\$76.95 x	0.8300 =	\$43,430.58

User Note: Moving in Material for Carpentry Scope = 14400 SF of drywall, 4200 SF of Steel framing, 14 doors and frames, door frames due to height only fit 2-3 max per elevator trip 1400 SF of glass in protective shipping crates, 600 LF of Base and misc material on Elevator with 3 min rough trip. Including efficiency Includes off hour delivery's loading and unloading.

Category1: Carp

13	01 22 20 00 0024	HR		PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$11,220.27
----	------------------	----	--	--	-------------

Quantity	Unit Price	Factor	Total
Installation 160.00 x	\$84.49 x	0.8300 =	\$11,220.27

User Note: 2 Plumbers for 80 hours each, for all connections to existing plumbing and sewage on 26th floor. 1 open site drain connection, 1 vent connection, 1 sewer line connection.

Category1: Plumbing

14	01 22 23 00 0054	MO		17' Electric, Scissor Platform Lift	\$2,054.25
----	------------------	----	--	-------------------------------------	------------

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$618.75 x	0.8300 =	\$2,054.25

User Note: 2 lifts are required for two months. 1 month is required for the demo work. Another month is required for all the electrical work required in this area. Two lifts required for the accelerated schedule and extensive Demolition and Electrical work

Category1: Demo

15	01 22 23 00 0908	MO		18 CY Rear Dump Truck With Full-Time Truck Driver	\$14,598.16
----	------------------	----	--	---	-------------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$17,588.15 x	0.8300 =	\$14,598.16

User Note: used for debris removal, due to most of the demo work being done at night we will use dump truck so it can make multiple trips vs having to wait on dumpster pick up

Category1: Demo

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
16	01 54 23 00 0007		CCF	Up To 20' Height Scaffolding Erection And Dismantling, Per CCF Of Scaffolding And AccessoriesIncludes both erection and dismantling of scaffolding.	\$1,059.99
			Quantity	Unit Price	Factor
			Installation	30.00 x	\$42.57 x 0.8300 =
					\$1,059.99
			User Note: Scaffolding platform for painting ceilings. in 8352 SF space./27 = 309 /100 to get CCF =30		
Category1: Paint					
17	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), Industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$334.19
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$201.32 x 0.8300 =
					\$334.19
			User Note: Dropping off and picking up the two scissor lifts per Line Item CSI #01 22 23 00-0054		
Category1: Electric					
18	01 74 19 00 0034		TON	Traditional Building Construction Materials, Landfill Dump Fee	\$2,614.50
			Quantity	Unit Price	Factor
			Installation	50.00 x	\$83.00 x 0.8300 =
					\$2,614.50
			User Note: used for CMU Block 274LF X 14feet high =3836F x .67 =2570CF / .58 =1480.66CF X 40 lbs =59626 / 2000 =29.8 tons		
Category1: Demo					
19	01 95 01 00 0017		EA	Final Clean Unit - Six Bedroom Unit	\$4,746.09
			Quantity	Unit Price	Factor
			Installation	2.00 x	\$2,859.09 x 0.8300 =
					\$4,746.09
			User Note: Final Clean - Multiple offices		
Category1: Flooring					
20	01 95 06 00 0024		EA	>30"-33" Wide, 34-1/2" High x 24" Deep 2 Drawer And 2 Door CabinetPrefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Solid hardwood door panels. Excludes countertop.	\$8,969.69
			Quantity	Unit Price	Factor
			Installation	29.00 x	\$372.65 x 0.8300 =
					\$8,969.69
			User Note: 6 - 2"-6" Cabinets Per Drawing A4.1		
Category1: CARP					
21	01 95 22 00 0110		LF	Plastic Laminate Counter Top With Backsplash, Up To 28" Deep	\$3,043.53
			Quantity	Unit Price	Factor
			Installation	104.50 x	\$35.09 x 0.8300 =
					\$3,043.53
			User Note: 14' + 30.5+ 10 + 7+10+16+13+4 = 104.5LF Take off QTY of counter tops Per Drawing A1.0 and A4.1		
Category1: CARP					
Subtotal for 01 - General Requirements:					\$258,613.44
02 - Existing Conditions					

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					
22	02 41 16 13 0004		GSF	>2,000 To 10,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck	\$36,066.45
			Quantity	Unit Price	Factor
			Installation	5,636.00 x	\$7.71 x 0.8300 =
					\$36,066.45
User Note: 1800 SF of demolition area of flooring + 3836 SF of wall demo = 5,636 GSF of demolition .Ceiling tile demo, Carpet demo and misc debris. Per floor take off of Drawing D1.0					
Category1: Demo					
23	02 41 16 13 0020		CCF	Sorting Of Material Debris For Recycling Prior To Hauling Off	\$270.31
			Quantity	Unit Price	Factor
			Installation	38.36 x	\$8.49 x 0.8300 =
					\$270.31
User Note: 274 lf of walls to be demo'd x 14' high = 3836SF /100 = 38.36 CCF					
Category1: Demo					
24	02 41 16 13 0039		SF	6" Thick Non Reinforced Concrete Block Foundation Wall Demolition	\$13,244.94
			Quantity	Unit Price	Factor
			Installation	3,836.00 x	\$4.16 x 0.8300 =
					\$13,244.94
User Note: 274 lf of walls to be demo'd x 14' high = 3836SF					
Category1: Demo					
25	02 41 19 13 0005		LF	Saw Cut Concrete Slab Or Paving Up To 4" Depth	\$186.75
			Quantity	Unit Price	Factor
			Installation	100.00 x	\$2.25 x 0.8300 =
					\$186.75
User Note: Concrete Cut Required Per Drawing E0.0, E1.1, E2.0					
Category1: Electric					
26	02 41 19 13 0252		EA	Core Drill Minimum Charge For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$511.38
			Quantity	Unit Price	Factor
			Installation	1.00 x	\$511.38 x 0.8300 =
					\$511.38
User Note: Core Drill required per drawing P0.0, P1.0 and P1.1					
Category1: Plumbing					
27	02 41 19 16 0010		SF	Scarify Concrete Floor	\$358.56
			Quantity	Unit Price	Factor
			Installation	1,800.00 x	\$0.24 x 0.8300 =
					\$358.56
User Note: Prep concrete floors- removal of any floor obstructions. 1400SF of Carpet and 400SF of VCT = 1800SF of floors to be prepped.					
Category1: Flooring					
28	02 89 00 00 0003		SF	1/2" Plywood For Solid Isolation Barrier	\$233.23
			Quantity	Unit Price	Factor
			Installation	100.00 x	\$2.81 x 0.8300 =
					\$233.23
User Note: 10X10 = 100SF barrier for Containment for Ceiling Access					
Category1: Electric					

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total												
02 - Existing Conditions																	
29	02 89 00 00 0004		SF	Plastic Sheeting For Separation Barrier	\$146.08												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>400.00</td><td>x</td><td>\$0.44</td><td>x 0.8300 =</td><td>\$146.08</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	400.00	x	\$0.44	x 0.8300 =	\$146.08
	Quantity		Unit Price	Factor	Total												
Installation	400.00	x	\$0.44	x 0.8300 =	\$146.08												
User Note: 20'X20' Containment for Ceiling Access to go with Barrier door per ACM plan																	
Category1: Electric																	
30	02 89 00 00 0013		SF	6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction	\$149.40												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>400.00</td><td>x</td><td>\$0.45</td><td>x 0.8300 =</td><td>\$149.40</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	400.00	x	\$0.45	x 0.8300 =	\$149.40
	Quantity		Unit Price	Factor	Total												
Installation	400.00	x	\$0.45	x 0.8300 =	\$149.40												
User Note: 20'X20' access area. Containment for Ceiling Access																	
Category1: Electric																	
31	02 89 00 00 0013		SF	6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction	\$149.40												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>400.00</td><td>x</td><td>\$0.45</td><td>x 0.8300 =</td><td>\$149.40</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	400.00	x	\$0.45	x 0.8300 =	\$149.40
	Quantity		Unit Price	Factor	Total												
Installation	400.00	x	\$0.45	x 0.8300 =	\$149.40												
User Note: Required containment for ceiling access. 12" high x 8.5" = 400SF																	
Category1: Plumbing																	
32	02 89 00 00 0014		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction	\$192.56												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>400.00</td><td>x</td><td>\$0.58</td><td>x 0.8300 =</td><td>\$192.56</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	400.00	x	\$0.58	x 0.8300 =	\$192.56
	Quantity		Unit Price	Factor	Total												
Installation	400.00	x	\$0.58	x 0.8300 =	\$192.56												
User Note: Required containment for ceiling access. 12" high x 8.5" = 400SF																	
Category1: Plumbing																	
33	02 89 00 00 0015		SF	6 Mil Plastic Sheeting, Applied To Ceilings, Hazmat Containment Construction	\$99.60												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>150.00</td><td>x</td><td>\$0.80</td><td>x 0.8300 =</td><td>\$99.60</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	150.00	x	\$0.80	x 0.8300 =	\$99.60
	Quantity		Unit Price	Factor	Total												
Installation	150.00	x	\$0.80	x 0.8300 =	\$99.60												
User Note: Misc for ceiling containment's throughout. filling removed fixtures and work around new fixtures.																	
Category1: Electric																	
34	02 89 00 00 0020		EA	Portable Personnel Decontamination Wash Facility (3 Stage)Includes connection to negative air system.	\$494.02												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1.00</td><td>x</td><td>\$595.21</td><td>x 0.8300 =</td><td>\$494.02</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1.00	x	\$595.21	x 0.8300 =	\$494.02
	Quantity		Unit Price	Factor	Total												
Installation	1.00	x	\$595.21	x 0.8300 =	\$494.02												
User Note: Required for ceiling access Clearing Air one per access point.																	
Category1: Plumbing																	
35	02 89 00 00 0021		EA	Portable Waste Decontamination UnitIncludes connection to negative air system.	\$315.90												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1.00</td><td>x</td><td>\$380.60</td><td>x 0.8300 =</td><td>\$315.90</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1.00	x	\$380.60	x 0.8300 =	\$315.90
	Quantity		Unit Price	Factor	Total												
Installation	1.00	x	\$380.60	x 0.8300 =	\$315.90												
User Note: Required for ceiling access Clearing Air one per access point. this one will be used for Plumbing access on 26 for drains.																	
Category1: Plumbing																	
36	02 89 00 00 0021		EA	Portable Waste Decontamination UnitIncludes connection to negative air system.	\$315.90												
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1.00</td><td>x</td><td>\$380.60</td><td>x 0.8300 =</td><td>\$315.90</td></tr> </table>							Quantity		Unit Price	Factor	Total	Installation	1.00	x	\$380.60	x 0.8300 =	\$315.90
	Quantity		Unit Price	Factor	Total												
Installation	1.00	x	\$380.60	x 0.8300 =	\$315.90												
User Note: Required for ceiling access Clearing Air one per access point.this one will be used for electrical points near the chases.																	
Category1: Electric																	

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
------	------------	------	-----	-------------	------------

Subtotal for 02 - Existing Conditions: **\$52,734.48**

03 - Concrete

37	03 01 30 71 0004	SF	1/8" To 1/4", Cementitious Mortar Patch, Decks And Floors		\$8,396.28
----	------------------	----	---	--	------------

Quantity	Unit Price	Factor	Total
Installation 1,800.00 x	\$5.82 x	0.8300 =	\$8,396.28

User Note: encapsulate ACM material left on floor. QTY per Floor prep under carpet and VCT.

Category1: Flooring

38	03 54 16 00 0002	SF	1/8" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation		\$2,748.96
----	------------------	----	---	--	------------

Quantity	Unit Price	Factor	Total
Installation 1,800.00 x	\$1.84 x	0.8300 =	\$2,748.96

User Note: Floor leveling due to remaining mastic and tile per Plans and abatement plan to remain. Voids filled with Leveling compound. Quantities are based on drawing A5.1 and A1.0

Category1: Flooring

Subtotal for 03 - Concrete: **\$11,145.24**

05 - Metals

39	05 05 19 00 0005	EA	1/4" Diameter x 1-3/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt		\$508.83
----	------------------	----	---	--	----------

Quantity	Unit Price	Factor	Total
Installation 67.00 x	\$9.15 x	0.8300 =	\$508.83

User Note: 67 - Wedge Anchors for anchoring devices and boxes to the decks per drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

40	05 05 23 00 1194	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod		\$173.97
----	------------------	----	--	--	----------

Quantity	Unit Price	Factor	Total
Installation 80.00 x	\$2.62 x	0.8300 =	\$173.97

User Note: Threaded rod for Clevis Hangers needed for Ceiling mounted piping. 80lf needed for mounting clevis hangers for piping per drawing P1.0, P1.1, P2.0

Category1: Plumbing

41	05 05 23 00 1288	EA	3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut		\$46.48
----	------------------	----	--	--	---------

Quantity	Unit Price	Factor	Total
Installation 100.00 x	\$0.56 x	0.8300 =	\$46.48

User Note: Hex nut required for securing Clevis Hanger to threaded rod. 31 clevis hangers x 2 Washers = 60 Hex Nuts. Hex nuts come in boxes of 50

Category1: Plumbing

42	05 05 23 00 1488	EA	3/8" Inside Diameter, Hot Dipped Galvanized Steel Lock Washer		\$6.64
----	------------------	----	---	--	--------

Quantity	Unit Price	Factor	Total
Installation 100.00 x	\$0.08 x	0.8300 =	\$6.64

User Note: Washer required for securing Clevis Hanger to threaded rod. 50 clevis hangers x 2 Washers = 100 Hex Nuts.

Category1: Plumbing

43	05 43 00 00 0026	EA	Unistrut Beam Clamp, 1-5/8" Channel P2676		\$376.65
----	------------------	----	---	--	----------

Quantity	Unit Price	Factor	Total
Installation 20.00 x	\$22.68 x	0.8300 =	\$376.65

User Note: Beam Clamps needed for Clevis pipe hangers.

Category1: Plumbing

Subtotal for 05 - Metals: **\$1,112.57**

Price Proposal Detail - CSI

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
06 - Wood, Plastic, and Composites					
44	06 46 19 00 0008		LF	5-1/2" High White Pine Base Molding, All Dimensions Are Nominal	\$2,928.24

Quantity	Unit Price	Factor	Total
Installation	600.00 x \$5.88 x	0.8300 =	\$2,928.24

User Note: Pine base at new and old walls per drawing.

Category1: CARP

Subtotal for 06 - Wood, Plastic, and Composites: \$2,928.24

07 - Thermal And Moisture Protection

45	07 84 13 18 0018		EA	4" Intumescent Firestop Pipe Collar (3M ULTRAPPD4.0)	\$1,810.40
----	------------------	--	----	--	------------

Quantity	Unit Price	Factor	Total
Installation	40.00 x \$54.53 x	0.8300 =	\$1,810.40

User Note: 40 - Firestop Collars Per drawing E1.0, E1.1, E2.0 and E3.0

Category1: Electric

Subtotal for 07 - Thermal And Moisture Protection: \$1,810.40

08 - Openings

46	08 12 13 13 0007		EA	3' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$3,076.34
----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation	13.00 x \$285.11 x	0.8300 =	\$3,076.34

User Note: Per Drawing A1.0, A3.0 13 Standard size door frames

Category1: CARP

47	08 12 13 13 0013		EA	6' x 6'-8" Through 7'-2" x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$297.16
----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation	1.00 x \$358.02 x	0.8300 =	\$297.16

User Note: Per Drawing A3.0 1 double door frame.

Category1: CARP

48	08 12 13 13 0161		SF	5-3/4" Deep Steel Transom Sash, 16 Gauge Frame	\$13,276.16
----	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation	303.00 x \$52.79 x	0.8300 =	\$13,276.16

User Note: Per Drawing A3.0 TYPE A,B,E Transoms - 4.2" x 6" = 25.2SF per door *12 = 303

Category1: CARP

49	08 12 13 13 0161		SF	5-3/4" Deep Steel Transom Sash, 16 Gauge Frame	\$15,335.50
----	------------------	--	----	--	-------------

Quantity	Unit Price	Factor	Total
Installation	350.00 x \$52.79 x	0.8300 =	\$15,335.50

User Note: Per Drawing A3.0
A1/C Transoms - 4.2" x 3" = 12.5SF X 12 doors = 150SF

8' x 6'2" = 50SF * 4 = 200SF

150 SF + 200 = 350SF

Category1: CARP

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
08 - Openings					

50	08 12 13 13 0185	SF	5-3/4" Deep Sidelights, 18 Gauge Frame		\$14,581.84
----	------------------	----	--	--	-------------

	Quantity		Unit Price		Factor		Total
Installation	408.00	x	\$43.06	x	0.8300	=	\$14,581.84

User Note: Per Drawing A1.0, A3.0 TYPE A - 3" x 8" = 24SF per door. * 12 doors = 288

Type C - 6'2" x 4' = 24 X 5 = 120

288SF + 120SF = 408SF

Category1: CARP

51	08 14 76 00 0014	EA	4'-0", Four 1-3/8" Unfinished Doors, Pine Veneer, Raised Panel Bi-Fold		\$493.09
----	------------------	----	--	--	----------

	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$594.09	x	0.8300	=	\$493.09

User Note: Per Drawing A1.0, A3.0 Type D Bidfold

Category1: CARP

52	08 42 26 00 0008	EA	3' x 7' x 1" Thick Glass Entrance Door, Full Glass, Tempered, including Trim And Hardware		\$48,623.43
----	------------------	----	---	--	-------------

	Quantity		Unit Price		Factor		Total
Installation	12.00	x	\$4,881.87	x	0.8300	=	\$48,623.43

User Note: Per Drawing A1.0, A3.0 Type A Doors, A1/C doors -

Category1: CARP

53	08 42 26 00 0009	PR	8' x 7' x 1" Thick Glass Entrance Door, Full Glass, Tempered, including Trim And Hardware (Per Pair 3' x 7' x 1")		\$7,600.70
----	------------------	----	---	--	------------

	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$9,157.47	x	0.8300	=	\$7,600.70

User Note: Per Drawing A1.0, A3.0 Door Type C per A3.0

Category1: CARP

54	08 71 21 00 0011	LF	6" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 272A)		\$1,387.23
----	------------------	----	---	--	------------

	Quantity		Unit Price		Factor		Total
Installation	48.00	x	\$34.82	x	0.8300	=	\$1,387.23

User Note: Per Drawing A1.0, A3.0 12 - 3" doors = 159 LF, + 2 - 6" Doors = 48LF

Category1: CARP

55	08 81 26 00 0003	SF	1/8" Thick, Tempered, Clear Float Field Installed Glass		\$10,678.73
----	------------------	----	---	--	-------------

	Quantity		Unit Price		Factor		Total
Installation	956.00	x	\$13.43	x	0.8300	=	\$10,678.73

User Note: Per Drawing A1.0, A3.0 TYPE A/C = 350 + 408 + 2.5 * 6 = 15 = 14 doors = 210

350 + 408 + 210 = 958SF

Category1: CARP

Subtotal for 08 - Openings:					\$116,360.18
------------------------------------	--	--	--	--	---------------------

09 - Finishes

56	09 01 20 00 0006	SF	>16 To 32 SF, Cut And Patch Hole In Drywall To Match Existing Per location. See CSI section 09 29 00 00-0001 for "Gypsum Board" repairs > 32 SF.		\$9,173.16
----	------------------	----	--	--	------------

	Quantity		Unit Price		Factor		Total
Installation	1,200.00	x	\$9.21	x	0.8300	=	\$9,173.16

User Note: used for misc patching on existing walls

Category1: CARP

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
09 - Finishes						
57	09 01 60 00 0013		SY	Chemical Prepare Existing Concrete Floor Prior To Installation Of Carpet	\$7,889.98	
			Quantity	Unit Price	Factor	Total
			Installation	1,400.00 x	\$6.79 x 0.8300 =	\$7,889.98
		User Note: Prep for Carpet Areas, needed to remove and old mastic remains or tile and glue wont stick. Take off of flooring drawing= 1400Sy of New Carpet.				
Category1: Flooring						
58	09 22 13 00 0004		SF	1-1/2", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Walls 16" On Center	\$2,432.23	
			Quantity	Unit Price	Factor	Total
			Installation	888.00 x	\$3.30 x 0.8300 =	\$2,432.23
		User Note: 74LF of wall to get backing x 12" walls = 888Sf				
Category1: CARP						
59	09 22 13 00 0004	0011		For Walls >10' High, Add	\$302.19	
			Quantity	Unit Price	Factor	Total
			Installation	888.00 x	\$0.41 x 0.8300 =	\$302.19
Category1: CARP						
60	09 22 16 13 0011		SF	4" Width, 20 Gauge, Non Load Bearing, Non Structural Metal Framing Stud With Tracks And Runners, 16" On Center	\$9,028.74	
			Quantity	Unit Price	Factor	Total
			Installation	4,200.00 x	\$2.59 x 0.8300 =	\$9,028.74
		User Note: 300Lf of walls x 14' high x 4200SF				
Category1: CARP						
61	09 22 16 13 0011	0001		For Walls >10' High, Add	\$1,812.72	
			Quantity	Unit Price	Factor	Total
			Installation	4,200.00 x	\$0.52 x 0.8300 =	\$1,812.72
Category1: CARP						
62	09 23 13 00 0002		LF	Galvanized Expanded Flange Casing BeadUsed for Interior Installations.	\$1,693.20	
			Quantity	Unit Price	Factor	Total
			Installation	600.00 x	\$3.40 x 0.8300 =	\$1,693.20
		User Note: 300 LF of walls Bead per detail A3.0 * 2 Both sides = 600				
Category1: CARP						
63	09 23 13 00 0009		LF	"L" Trim, Galvanized Steel	\$1,713.12	
			Quantity	Unit Price	Factor	Total
			Installation	600.00 x	\$3.44 x 0.8300 =	\$1,713.12
		User Note: 600 LF of walls top Trim piece for tying into existing plaster.				
Category1: CARP						
64	09 29 00 00 0005		SF	1/2" Gypsum Board	\$13,983.84	
			Quantity	Unit Price	Factor	Total
			Installation	14,400.00 x	\$1.17 x 0.8300 =	\$13,983.84
		User Note: used for new rock 4 layers per Detail 1/A1.1 on sheet A1.1 total 300lf of walls x 12' high x 4 sheets				
Category1: CARP						
65	09 29 00 00 0005	0054		For Walls >10' High, Add	\$836.64	
			Quantity	Unit Price	Factor	Total
			Installation	14,400.00 x	\$0.07 x 0.8300 =	\$836.64
Category1: CARP						

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
66	09 65 19 19 0002		SF	1/8" Thick, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® Standard Excelon Imperial Texture®)	\$836.64
			Quantity	Unit Price	Factor
			Installation	400.00 x	\$2.52 x 0.8300 =
					\$836.64
User Note: Take off per flooring plan VCT Per Finish Schedule					
Category1: Flooring					
67	09 68 13 00 0004		SY	20 Ounce, Non Patterned, Nylon Carpet Tile	\$39,763.64
			Quantity	Unit Price	Factor
			Installation	1,400.00 x	\$34.22 x 0.8300 =
					\$39,763.64
User Note: Take off per flooring plan Carpet Per Finish Schedule					
Category1: Flooring					
68	09 68 13 00 0004	0362	SY	For Cushion Backed Tile, Add	\$5,693.80
			Quantity	Unit Price	Factor
			Installation	1,400.00 x	\$4.90 x 0.8300 =
					\$5,693.80
Category1: Flooring					
69	09 91 23 00 0062		SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work	\$4,183.20
			Quantity	Unit Price	Factor
			Installation	8,400.00 x	\$0.60 x 0.8300 =
					\$4,183.20
User Note: 300 x 14 of new walls = 4200 x 2 = 8400SF of paint					
Category1: Paint					
70	09 91 23 00 0062	0340		For "Green" Materials (No VOC), Add	\$209.16
			Quantity	Unit Price	Factor
			Installation	8,400.00 x	\$0.03 x 0.8300 =
					\$209.16
Category1: Paint					
71	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work	\$8,505.84
			Quantity	Unit Price	Factor
			Installation	8,400.00 x	\$1.22 x 0.8300 =
					\$8,505.84
User Note: 300 x 14 of new walls = 4200 x 2 = 8400SF of paint					
Category1: Paint					
72	09 91 23 00 0064	0340		For "Green" Materials (No VOC), Add	\$348.60
			Quantity	Unit Price	Factor
			Installation	8,400.00 x	\$0.05 x 0.8300 =
					\$348.60
Category1: Paint					
73	09 91 23 00 0158		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work	\$717.12
			Quantity	Unit Price	Factor
			Installation	1,200.00 x	\$0.72 x 0.8300 =
					\$717.12
User Note: 300LF of new walls x 2' = 600 ring to be painted both sides of wall. x 2 = 1200SF					
Category1: Paint					
74	09 91 23 00 0160		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work	\$1,324.68
			Quantity	Unit Price	Factor
			Installation	1,200.00 x	\$1.33 x 0.8300 =
					\$1,324.68
User Note: 300LF of new walls x 2' = 600 ring to be painted both sides of wall. x 2 = 1200SF					
Category1: Paint					

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
22 - Plumbing						
82	22 07 19 00 0014	LF		1/2" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$748.39	
			Quantity	Unit Price	Factor	Total
		Installation	102.00 x	\$8.84 x	0.8300 =	\$748.39
		User Note: Required Insulation for Piping per Note on Drawing P0.0 - "Provide 1" fiberglass insulation with Vapor barrier on al CW, HW, HWR and Sanitary Piping				
Category1: Plumbing						
83	22 11 16 00 0290	LF		1/2" Hard Drawn Type L Copper Tube/Pipe	\$89.24	
			Quantity	Unit Price	Factor	Total
		Installation	24.00 x	\$4.48 x	0.8300 =	\$89.24
		User Note: 24lf of the 1/2" pipe is needed for the sink and filtered water per drawing P2.0				
Category1: Plumbing						
84	22 11 16 00 0291	LF		3/4" Hard Drawn Type L Copper Tube/Pipe	\$22.41	
			Quantity	Unit Price	Factor	Total
		Installation	5.00 x	\$5.40 x	0.8300 =	\$22.41
		User Note: 5lf of 3/4" required for sanitary pipe P1.0, P1.1, P2.0				
Category1: Plumbing						
85	22 11 16 00 0292	LF		1" Hard Drawn Type L Copper Tube/Pipe	\$435.05	
			Quantity	Unit Price	Factor	Total
		Installation	78.00 x	\$6.72 x	0.8300 =	\$435.05
		User Note: 78lf of 1" Type L copper pipe needed for Cold Water and Hot water feeds per drawing P2.0				
Category1: Plumbing						
86	22 11 16 00 0324	LF		1-1/2" Hard Drawn Type M Copper Tube/Pipe	\$66.80	
			Quantity	Unit Price	Factor	Total
		Installation	8.00 x	\$10.08 x	0.8300 =	\$66.80
		User Note: 1-1/2" Venting Pipe Required to existing vent line in building core from Break Room Sink Per drawing P1.0, P1.1 and P2.0				
Category1: Plumbing						
87	22 11 16 00 0325	LF		2" Hard Drawn Type M Copper Tube/Pipe	\$1,108.22	
			Quantity	Unit Price	Factor	Total
		Installation	80.00 x	\$16.69 x	0.8300 =	\$1,108.22
		User Note: 2" Pipe Required for Sanitary lines, CW supply, and Drainage per drawings P1.0, P1.1 & P2.0				
Category1: Plumbing						
88	22 11 16 00 0356	EA		1/2" 90 Degree Copper Elbow	\$94.72	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$28.53 x	0.8300 =	\$94.72
		User Note: 4 - 1/2" 90 Degree Elbows needed per drawings P1.0, P1.1, P2.0				
Category1: Plumbing						
89	22 11 16 00 0357	EA		3/4" 90 Degree Copper Elbow	\$118.69	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$35.75 x	0.8300 =	\$118.69
		User Note: Reducing 90 Degree copper Elbows required per Drawing P1.0, P1.1 & P2.0				
Category1: Plumbing						

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
22 - Plumbing							
90	22 11 16 00 0358		EA	1" 90 Degree Copper Elbow	\$36.25		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$43.88 x	0.8300 =	\$36.25
			User Note: 1" Copper elbow required for connecting 10' copper pipes together where needed. Required per drawing P2.0 & P1.1				
Category1: Plumbing							
91	22 11 16 00 0360		EA	1-1/2" 90 Degree Copper Elbow	\$44.70		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$53.85 x	0.8300 =	\$44.70
			User Note: 1-1/2" 90 Degree copper Elbows required per Drawing P1.0, P1.1 & P2.0				
Category1: Plumbing							
92	22 11 16 00 0361		EA	2" 90 Degree Copper Elbow	\$262.94		
			Quantity	Unit Price	Factor	Total	
			Installation	5.00 x	\$63.36 x	0.8300 =	\$262.94
			User Note: 5 - 2" 90 Degree Copper Elbows Required for sanitary purposes Per drawing P1.0, P1.1 and P2.0				
Category1: Plumbing							
93	22 11 16 00 0390		EA	1/2" Straight Copper Tee	\$143.66		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$43.27 x	0.8300 =	\$143.66
			User Note: 4 - Straight Copper Ts required for per Drawing P1.0, P1.1, P0.0, P2.0				
Category1: Plumbing							
94	22 11 16 00 0392		EA	1" Straight Copper Tee	\$223.87		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$67.43 x	0.8300 =	\$223.87
			User Note: 4 - 1" x 1/2" Reducing Tees required for CW and HW supplies.				
Category1: Plumbing							
95	22 11 16 00 0395		EA	2" Straight Copper Tee	\$161.92		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$97.54 x	0.8300 =	\$161.92
			User Note: 2 - 2" x 1" Reducing Tees required for sanitary & vent plan.				
Category1: Plumbing							
96	22 11 16 00 0417		EA	1/2" Copper Coupling	\$47.33		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$28.51 x	0.8300 =	\$47.33
			User Note: 1/2" Copper couplings required for connecting 10' copper pipes together where needed. 20lf required...				
Category1: Plumbing							
97	22 11 16 00 0419		EA	1" Copper Coupling	\$177.95		
			Quantity	Unit Price	Factor	Total	
			Installation	5.00 x	\$42.88 x	0.8300 =	\$177.95
			User Note: 1" Copper couplings required for connecting 10' copper pipes together where needed. 70lf required per drawing P2.0 & P1.1				
Category1: Plumbing							

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
22 - Plumbing						
98	22 11 16 00 0422	EA		2" Copper Coupling.	\$197.41	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$59.46 x	0.8300 =	\$197.41
User Note: One coupling is required every 10" of pipe. With 80L of 2" Copper Pipe we will require at least 4 with all other fittings being included in take off for drawings P1.0, P1.1 and P2.0						
Category1: Plumbing						
99	22 11 16 00 0432	EA		3/4" Reducing Copper Coupling	\$26.99	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$32.52 x	0.8300 =	\$26.99
User Note: 1 Reducing coupling needed for per plumbing drawings P2.0, P1.0 and P1.1						
Category1: Plumbing						
100	22 11 16 00 0447	EA		3/4" Male Copper Adapter	\$27.19	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$32.76 x	0.8300 =	\$27.19
User Note: Male copper adapter required per Drawing P1.0, P1.1 and P2.0						
Category1: Plumbing						
101	22 11 16 00 0451	EA		2" Male Copper Adapter	\$235.65	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$70.98 x	0.8300 =	\$235.65
User Note: 4 - 2" Male Copper adapter needed for Waste and sanitary piping per drawing P1.0, P1.1 and P2.0						
Category1: Plumbing						
102	22 11 16 00 0475	EA		1/2" Copper Cap	\$12.85	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$3.87 x	0.8300 =	\$12.85
User Note: 4 - 1/2" Copper Caps needed for sinks, ION dispenser and water fountains per drawing P1.0, P1.1, P2.0						
Category1: Plumbing						
103	22 11 16 00 0501	EA		1", Cut And Prepare Existing In Place Copper Pipe	\$34.46	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$10.38 x	0.8300 =	\$34.46
User Note: Water Connecting per Drawing P1.0, P1.1						
Category1: Plumbing						
104	22 11 16 00 0504	EA		2", Cut And Prepare Existing In Place Copper Pipe	\$10.53	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$12.89 x	0.8300 =	\$10.53
User Note: 2" Prepare existing pipe for new tie in. This item is per drawing P2.1 for the new tie in to the exl...						
Category1: Plumbing						
105	22 13 16 00 0158	EA		2" Bell And Spigot Cast Iron Sanitary Tee	\$88.90	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$107.11 x	0.8300 =	\$88.90
User Note: 1 - 2x1-1/2x1-1/2 required per Drawing P1.0, P1.1 and P2.0						
Category1: Plumbing						

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					

106	22 13 16 00 0258		LB	Lead (1 LB/Diameter Inch) Joint Material	\$84.91
-----	------------------	--	----	--	---------

Quantity	Unit Price	Factor	Total
Installation 88.00 x	\$1.55 x	0.8300 =	\$84.91

User Note: Lead Free Solder Joints Required per Drawing P0.0

Category1: Plumbing

107	22 42 16 00 0050		EA	22" x 22" x 7-1/4" Stainless Steel Kitchen Sink, Single Bowl, 20 Gauge (Elkay PSR2222)	\$630.39
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$759.51 x	0.8300 =	\$630.39

User Note: Sinks bowls required per Drawings P2.0

Category1: Plumbing

108	22 42 39 00 0086		EA	Deck Mount Gooseneck Sink Faucet, 4" Center Set, Blade Handles (Chicago Faucet 802-317CP)	\$167.85
-----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$202.23 x	0.8300 =	\$167.85

User Note: Sink Faucets required per Drawings P2.0

Category1: Plumbing

109	22 47 16 00 0019		EA	Stainless Steel Fully-Recessed Water Cooler With Bubbler And Cup Dispenser And Glass Filler, 8 GPH (Halsey-Taylor RC8A-Q-14700)	\$3,520.89
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$4,242.04 x	0.8300 =	\$3,520.89

User Note: ION Dispenser Required per Drawing P2.0

Category1: Plumbing

Subtotal for 22 - Plumbing: \$9,549.93

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

110	23 01 30 51 0008		SF	Clean Duct Dampers	\$1,033.15
-----	------------------	--	----	--------------------	------------

Quantity	Unit Price	Factor	Total
Installation 138.00 x	\$9.02 x	0.8300 =	\$1,033.15

User Note: Per Note #41 / M0.1

Category1: HVAC

111	23 01 30 51 0025		EA	Cleaning Of Ductwork Minimum Set-up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$534.06
-----	------------------	--	----	--	----------

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$643.44 x	0.8300 =	\$534.06

User Note: Per Note #41 / M0.1

Category1: HVAC

112	23 01 60 00 0002		LB	Recovery Of Refrigerant	\$55.78
-----	------------------	--	----	-------------------------	---------

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$6.72 x	0.8300 =	\$55.78

User Note: All Equipment notes mention properly disposing of reffridgerant

Category1: HVAC

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
113	23 05 28 00 0004		EA	1/2" Steel Clevis Hanger (Cooper B-Line B3100)	\$13.06		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$15.73 x	0.8300 =	\$13.06
			User Note: Hanger for Pipes per drawing P0.0, P1.0, P1.1, and P2.0				
Category1: Plumbing							
114	23 05 29 00 0011		EA	3" Steel Clevis Hanger (Cooper B-Line B3100)	\$352.14		
			Quantity	Unit Price	Factor	Total	
			Installation	18.00 x	\$23.57 x	0.8300 =	\$352.14
			User Note: 18 - 3" Clevis Hangers for Sanitary piping				
Category1: Plumbing							
115	23 05 29 00 0312		EA	1-1/4" Galvanized Steel Strap, 1 Hole	\$536.18		
			Quantity	Unit Price	Factor	Total	
			Installation	200.00 x	\$3.23 x	0.8300 =	\$536.18
			User Note: Duct Straps, Mounting for Ductwork, Various locations and counts per Mechanical Drawings.				
Category1: HVAC							
116	23 05 93 00 0010		EA	Balancing Constant Volume Air Handling Unit	\$524.39		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$531.79 x	0.8300 =	\$524.39
			User Note: Balance new installed VAV Units				
Category1: HVAC							
117	23 05 93 00 0018		EA	Balancing HVAC Duct System, Ceiling Height >12' Supply, Return, Exhaust, Register And Diffuser	\$2,065.54		
			Quantity	Unit Price	Factor	Total	
			Installation	23.00 x	\$108.20 x	0.8300 =	\$2,065.54
			User Note: Note #42 / M0.1				
Category1: HVAC							
118	23 21 13 23 1498		EA	2" x 1" Concentric Reducer, Grooved	\$44.85		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$54.04 x	0.8300 =	\$44.85
			User Note: 2" x 1" Concentric Reducer Adapter required per Plumbing drawings P1.0, P1.1 and P2.0				
Category1: Plumbing							
119	23 31 13 13 0005		LB	Sheet Metal Ductwork, High Pressure, Field Fabricated, Galvanized, Field Assemble And Install	\$7,047.53		
			Quantity	Unit Price	Factor	Total	
			Installation	700.00 x	\$12.13 x	0.8300 =	\$7,047.53
			User Note: Duct for Distribution Volume per Takeoff				
Category1: HVAC							
120	23 31 13 13 0005	0376		For >500 To 1,000, Add	\$1,039.99		
			Quantity	Unit Price	Factor	Total	
			Installation	700.00 x	\$1.79 x	0.8300 =	\$1,039.99
Category1: HVAC							

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
121	23 31 13 13 0005	0387		For Work In Restricted Working Space, Add	\$1,894.06

	Quantity	Unit Price	Factor	Total
Installation	700.00 x	\$3.26 x	0.8300 =	\$1,894.06

Category1: HVAC

122	23	37	13	00	0013	LF	6" Wide Linear Bar Grilles/Registers 125 - 325 CFM/LF, Sidewall, Sill, Ceiling				\$17,416.96		
							Quantity	Unit Price		Factor	Total		
Installation							138.00	x	\$143.43	x	0.8300	=	\$16,428.47
Demolition							138.00	x	\$8.63	x	0.8300	=	\$988.48

User Note: For all Diffusers inside of Light Fixture per takeoff, 1' per diffuser 138 total.

Category1: HVAC

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$32,557.68

26 - Electrical

723	26 05 19 13 0011	EA	Box, Floor Mounted With Cover				\$2,642.62
			Quantity		Unit Price	Factor	Total
		Installation	28.00	x	\$113.71	x . 0.8300 =	\$2,642.62
		User Note: 28 - Pedestal Box Low Profile per drawings E1.0, E1.1, E2.0, E3.0					

User Note: 28 = Pedestal Box Low Profile per drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

124	26 05 19 13 0019	EA	Telephone Fitting With Duplex Jack And Cover RJ-45				\$1,165.02
			Quantity		Unit Price	Factor	Total
		Installation	28.00	x	\$50.13	x	
						0.8300	=
							\$1,165.02
		User Note: 28=Floor Box /Dog House/Voice/Data Wall Boxes per drawings E1.0, E1.1, E2.0, E3.0					

User Note: 28 = Floor Box / Dog House / Voice / Data Wall Boxes per drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

125	26 05 19 16 0283	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit				\$7,454.20
			Quantity	Unit Price	Factor	Total	
		Installation	16.00 x	\$561.31 x	0.8300 =	\$7,454.20	

User Note: Cable quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

126	26 05 19 18 0284	MLF	#10 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit				\$5,146.90
			Quantity		Unit Price	Factor	Total
		Installation	9.00	x	\$889.01	x 0.8300 =	\$5,146.90

User Note: Cable quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

127	26 05 29 00 0081	EA	3/4", One Hole Steel Conduit Strap				\$529.87	
			Quantity		Unit Price	Factor	Total	
		Installation	210.00	x	\$3.04	x	0.8300 =	\$529.87
User Note: 3/4" One Hole Straps required for supporting of the 2100lf 3/4" Conduit quantified from drawings E1.0, E1.1,								

User Note: 3/4" One Hole Straps required for supporting of the 2100lf 3/4" Conduit quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
128	26 05 29 00 0081	0099		For Work In Restricted Working Space, Add	\$141.18
			Quantity	Unit Price	Factor
			Installation	210.00 x	\$0.81 x 0.8300 =
					Total \$141.18
User Note: Ceiling work					
Category1: Electric					
129	26 05 29 00 0082	EA		1", One Hole Steel Conduit Strap	\$53.29
			Quantity	Unit Price	Factor
			Installation	20.00 x	\$3.21 x 0.8300 =
					Total \$53.29
User Note: 1" One Hole Straps required for supporting of the 200lf 1" Conduit quantified from drawings E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
130	26 05 29 00 0083	EA		1-1/4", One Hole Steel Conduit Strap	\$169.10
			Quantity	Unit Price	Factor
			Installation	61.00 x	\$3.34 x 0.8300 =
					Total \$169.10
User Note: 1-1/4" One Hole Straps required for supporting of the 600lf 1-1/4" Conduit quantified from drawings E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
131	26 05 29 00 0104	EA		3/4", Two Hole Steel Conduit Strap	\$639.10
			Quantity	Unit Price	Factor
			Installation	220.00 x	\$3.50 x 0.8300 =
					Total \$639.10
User Note: 3/4" Two Hole Straps required for supporting of the 2100 lf 3/4" Conduit quantified at one per 10' = 220 from drawings E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
132	26 05 29 00 0128	EA		3/4" Conduit Clip	\$613.54
			Quantity	Unit Price	Factor
			Installation	220.00 x	\$3.36 x 0.8300 =
					Total \$613.54
User Note: 3/4" Snap Close Clip Straps required for supporting of the 2200lf 3/4" Conduit quantified from drawings at 1 per 10' = 210 E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
133	26 05 29 00 0279	EA		#10-14 Screw Size, 5/16" Hole Diameter, Lead Screw Anchor With Screw	\$268.62
			Quantity	Unit Price	Factor
			Installation	87.00 x	\$3.72 x 0.8300 =
					Total \$268.62
User Note: Screw amounts determined by boxes that were quantified from drawings E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
134	26 05 33 13 0621	LF		3/4" Electrical Metallic Tubing (EMT) Conduit	\$8,180.48
			Quantity	Unit Price	Factor
			Installation	2,200.00 x	\$4.48 x 0.8300 =
					Total \$8,180.48
User Note: Conduit for electric Power and lighting distribution. This was calculated through the drawings E0.0, E1.0, E1.1, E2.0, E3.0 EM					
Category1: Electric					
135	26 05 33 13 0621	0028		For Work In Restricted Working Space, Add	\$2,021.88
			Quantity	Unit Price	Factor
			Installation	2,100.00 x	\$1.16 x 0.8300 =
					Total \$2,021.88
Category1: Electric					

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
136	26 05 33 13 0621	0029		For Installation Above 14', Add	\$240.70		
			Quantity	Unit Price	Factor	Total	
			Installation	500.00 x	\$0.58 x	0.8300 =	\$240.70
			User Note: 500LF in ceiling				
Category1: Electric							
137	26 05 33 13 0622		LF	1" Electrical Metallic Tubing (EMT) Conduit	\$1,110.13		
			Quantity	Unit Price	Factor	Total	
			Installation	250.00 x	\$5.35 x	0.8300 =	\$1,110.13
			User Note: Conduit for electric distribution. This was calculated through the drawings E0.0, E1.0, E1.1, E2.0, E3.0 EM				
Category1: Electric							
138	26 05 33 13 0622	0028		For Work In Restricted Working Space, Add	\$263.53		
			Quantity	Unit Price	Factor	Total	
			Installation	250.00 x	\$1.27 x	0.8300 =	\$263.53
			User Note: in Ceiling				
Category1: Electric							
139	26 05 33 13 0622	0029		For Installation Above 14', Add	\$130.73		
			Quantity	Unit Price	Factor	Total	
			Installation	250.00 x	\$0.63 x	0.8300 =	\$130.73
			User Note: In Ceiling				
Category1: Electric							
140	26 05 33 13 0623		LF	1-1/4" Electrical Metallic Tubing (EMT) Conduit	\$3,425.83		
			Quantity	Unit Price	Factor	Total	
			Installation	650.00 x	\$6.35 x	0.8300 =	\$3,425.83
			User Note: Conduit for electric distribution. This was calculated through the drawings E0.0, E1.0, E1.1, E2.0, E3.0 EM				
Category1: Electric							
141	26 05 33 13 0623	0028		For Work In Restricted Working Space, Add	\$771.49		
			Quantity	Unit Price	Factor	Total	
			Installation	650.00 x	\$1.43 x	0.8300 =	\$771.49
Category1: Electric							
142	26 05 33 13 0623	0029		For Installation Above 14', Add	\$388.44		
			Quantity	Unit Price	Factor	Total	
			Installation	650.00 x	\$0.72 x	0.8300 =	\$388.44
Category1: Electric							
143	26 05 33 13 0645		EA	1-1/4" Electrical Metallic Tubing (EMT) Set Screw Coupling	\$398.40		
			Quantity	Unit Price	Factor	Total	
			Installation	60.00 x	\$8.00 x	0.8300 =	\$398.40
			User Note: Conduit for electric distribution. This was calculated through the drawings E0.0, E1.0, E1.1, E2.0, E3.0 EM				
Category1: Electric							
144	26 05 33 13 0654		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling	\$1,024.88		
			Quantity	Unit Price	Factor	Total	
			Installation	210.00 x	\$5.88 x	0.8300 =	\$1,024.88
			User Note: Couplings for EMT. EMT comes in 10' sticks, thus requiring coupling to connect conduits with 2100LF of 3/4" EMT we will require near 210Conduit Couplings. Quantities were taken from Drawing E1.0, E1.1, E2.0, E3.0				
Category1: Electric							

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
145	26 05 33 13 0855	EA		1" Electrical Metallic Tubing (EMT) Compression Coupling	\$141.76
			Quantity	Unit Price	Factor
			Installation 20.00 x	\$8.54 x	0.8300 =
					Total \$141.76
User Note: Couplings for EMT. EMT comes in 10" sticks, thus requiring coupling to connect conduits with 200 LF of 1" EMT we will require near 20 Conduit Couplings. Quantities were taken from Drawing E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
146	26 05 33 13 0865	EA		3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw	\$649.99
			Quantity	Unit Price	Factor
			Installation 156.00 x	\$5.02 x	0.8300 =
					Total \$649.99
User Note: Connectors for EMT. With roughly 156 Boxes we will require 156 3/4" Connectors. Drawing E1.0, E1.1, E2.0, E3.0					
Category1: Electric					
147	26 05 33 13 0876	EA		3/4" Electrical Metallic Tubing (EMT) Insulated Box Connector With Set Screw	\$226.76
			Quantity	Unit Price	Factor
			Installation 40.00 x	\$6.83 x	0.8300 =
					Total \$226.76
User Note: Insulated Connectors per Drawing E1.0, E1.1, E2.0, E3.0.. Insulated Connectors are preferred for wire protection					
Category1: Electric					
148	26 05 33 13 0877	EA		1" Electrical Metallic Tubing (EMT) Insulated Box Connector With Set Screw	\$147.57
			Quantity	Unit Price	Factor
			Installation 20.00 x	\$8.89 x	0.8300 =
					Total \$147.57
User Note: Insulated Connectors per Drawing E1.0, E1.1, E2.0, E3.0.. Insulated Connectors are preferred for wire protection					
Category1: Electric					
149	26 05 33 13 0878	EA		1-1/4" Electrical Metallic Tubing (EMT) Insulated Box Connector With Set Screw	\$819.38
			Quantity	Unit Price	Factor
			Installation 80.00 x	\$12.34 x	0.8300 =
					Total \$819.38
User Note: Insulated Connectors per Drawing E1.0, E1.1, E2.0, E3.0.. Insulated Connectors are for wire protection					
Category1: Electric					
150	26 05 33 13 0898	EA		3/4" Electrical Metallic Tubing (EMT) Insulated Box Compression Connector	\$257.30
			Quantity	Unit Price	Factor
			Installation 40.00 x	\$7.75 x	0.8300 =
					Total \$257.30
User Note: Insulated Connectors per Drawing E1.0, E1.1, E2.0, E3.0.. Insulated Connectors are preferred for wire protection					
Category1: Electric					
151	26 05 33 13 2406	LF		3/4" Flexible Metallic Conduit	\$2,519.26
			Quantity	Unit Price	Factor
			Installation 855.00 x	\$3.55 x	0.8300 =
					Total \$2,519.26
User Note: 3/4" Flexible Conduit Quantified from Drawings E1.0, E1.1, E2.0 and E3.0					
Category1: Electric					
152	26 05 33 13 2406	0051		For Work In Restricted Working Space, Add	\$581.91
			Quantity	Unit Price	Factor
			Installation 855.00 x	\$0.82 x	0.8300 =
					Total \$581.91
User Note: In Ceiling for lighting					
Category1: Electric					

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
153	26 05 33 13 2418		EA	3/4" Flexible Straight Connectors, Plain	\$499.56		
			Quantity	Unit Price	Factor	Total	
			Installation	82.00 x	\$7.34 x	0.8300 =	\$499.56
			User Note: 3/4" Flex Connectors required for 738Lf of 3/4" conduit per drawing E1.0, E1.1, E2.0 & E3.0				
Category1: Electric							
154	26 05 33 13 2418	0051		For Work In Restricted Working Space, Add	\$103.45		
			Quantity	Unit Price	Factor	Total	
			Installation	82.00 x	\$1.52 x	0.8300 =	\$103.45
			User Note: In Ceiling				
Category1: Electric							
155	26 05 33 16 0037		EA	2-1/8" Depth, 4-11/16" Square Steel Box	\$1,249.76		
			Quantity	Unit Price	Factor	Total	
			Installation	53.00 x	\$28.41 x	0.8300 =	\$1,249.76
			User Note: Boxes quantified from drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric							
156	26 05 33 16 0045		EA	1-1/4" Depth, 1 Gang, 4-11/16" Square Steel Mud Ring	\$971.93		
			Quantity	Unit Price	Factor	Total	
			Installation	100.00 x	\$11.71 x	0.8300 =	\$971.93
			User Note: Plaster Rings required for all wall boxes. Quantities per Drawing E1.0, E1.1, E2.0, E3.0..				
Category1: Electric							
157	26 05 33 16 0063		EA	Flat, 4-11/16" Square Steel Exposed Work Cover	\$341.20		
			Quantity	Unit Price	Factor	Total	
			Installation	43.00 x	\$9.58 x	0.8300 =	\$341.20
			User Note: Box covers quantified from drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric							
158	26 05 33 16 0292		EA	Recessed Furniture Feed Assembly With Surface Style Cover (Wiremold 6ATCFF)For carpet, tile, wood and laminate floors. For use in 6" diameter cored hole. Die-cast aluminum cover assembly provides one (1) 3/4" trade size screw plug opening and one (1) concentric 2"-1 1/4" trade size screw plug opening and is available in the following finishes: (BK) painted black, (GY) painted gray, (NK) nickel, (BS) brass, and (BZ) bronze.	\$5,201.81		
			Quantity	Unit Price	Factor	Total	
			Installation	12.00 x	\$522.25 x	0.8300 =	\$5,201.81
			User Note: 12 - Furniture mounted outlets details per drawing E2.0				
Category1: Electric							
159	26 05 33 23 0012		LF	4" x 4", NEMA 1, Surface Mounted Wireway With Screw Cover	\$2,759.42		
			Quantity	Unit Price	Factor	Total	
			Installation	180.00 x	\$18.47 x	0.8300 =	\$2,759.42
			User Note: NEMA 1 Surface mounted Raceway quantified from drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric							
160	26 05 33 23 0228		EA	#3010B Blank End Fittings	\$29.02		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$8.74 x	0.8300 =	\$29.02
			User Note: 4 - End Plates are required for the Raceway. Quantified from drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric							

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UCM	Description	Line Total
26 - Electrical					

161	26 05 33 23 0239	EA	#3046BE Duplex Receptacle Cover	\$875.19
-----	------------------	----	---------------------------------	----------

	Quantity	Unit Price	Factor	Total
Installation	87.00 x	\$12.12 x	0.8300 =	\$875.19

User Note: 83 - Single Gang Device Plates are required for all Duplex receptacles and their boxes. Quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

162	26 05 33 23 0239	EA	#3046BE Duplex Receptacle Cover	\$301.79
-----	------------------	----	---------------------------------	----------

	Quantity	Unit Price	Factor	Total
Installation	30.00 x	\$12.12 x	0.8300 =	\$301.79

User Note: 30 - Single Gang Device Plates are required for the Raceway. Quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

163	26 05 33 23 0243	LF	#4000D Divider	\$248.00
-----	------------------	----	----------------	----------

	Quantity	Unit Price	Factor	Total
Installation	150.00 x	\$2.00 x	0.8300 =	\$248.00

User Note: 150 - Dividers required for Raceway systems per drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

164	26 05 33 23 0286	EA	#6007C-2 Two Gang Device Plate	\$488.79
-----	------------------	----	--------------------------------	----------

	Quantity	Unit Price	Factor	Total
Installation	30.00 x	\$19.63 x	0.8300 =	\$488.79

User Note: 30 - 2 Gang Device Plates are required for the Raceway. Quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

165	26 05 39 00 0014	EA	1 Level UF Duct Junction Box, 2 Standard Ducts Per Side With Partitions In Box	\$15,472.01
-----	------------------	----	--	-------------

	Quantity	Unit Price	Factor	Total
Installation	83.00 x	\$224.59 x	0.8300 =	\$15,472.01

User Note: 53 + 30 existing flooring connections to Under floor duct. Per E1.0, E1.1, E2.0, E3.0

Category1: Electric

166	26 05 39 00 0055	EA	Standard Plugs For Unused Junction Box Opening And Underfloor Duct Ends	\$162.35
-----	------------------	----	---	----------

	Quantity	Unit Price	Factor	Total
Installation	30.00 x	\$6.52 x	0.8300 =	\$162.35

User Note: are required for the Raceway. Quantified from drawings E1.0, E1.1, E2.0, E3.0

Category1: Electric

167	26 05 83 00 0002	EA	#8 AWG Compression Connection, Tape Wrapped Low Voltage, To 600 Volts	\$43.99
-----	------------------	----	---	---------

	Quantity	Unit Price	Factor	Total
Installation	5.00 x	\$10.60 x	0.8300 =	\$43.99

User Note: Required for Panel Connections.

Category1: Electric

168	26 05 83 00 0075	EA	Power Distribution Block, 250 MCM 3 Phase Terminal Block, No Labor Wire Termination, 600 Volt	\$1,192.01
-----	------------------	----	---	------------

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$718.08 x	0.8300 =	\$1,192.01

User Note: Required for new Lighting panel Per E3.0

Category1: Electric

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
26 - Electrical						
169	26 05 83 00 0076	EA		#22 To #10 Wire Size, 12 Point, 600 Volt Terminal Block	\$281.67	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$169.68 x	0.8300 =	\$281.67
		User Note: Required for new Lighting panel Per E3.0				
Category1: Electric						
170	26 09 23 00 0058	EA		20 Amp, 4-Pole, NEMA 1 Enclosure, Mechanically Held, Lighting Contactor	\$1,219.93	
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	\$489.93 x	0.8300 =	\$1,219.93
		User Note: 2 - 4 Pole Contactors per drawing E2.0. The detail calls for a 6-pole. However there is not pricing in for 6 Pole Contactor, - 3 was used to match Pole count.				
Category1: Electric						
171	26 09 23 00 0125	EA		8 Relays, Flush Mount, Lighting Control Panel With DIN Rail (Watt Stopper LP24F-8)	\$1,547.47	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$1,664.42 x	0.8300 =	\$1,547.47
		User Note: New Panel required Per Drawing E3.0				
Category1: Electric						
172	26 27 16 00 0039	EA		6" x 6" x 4" Screw Cover, Galvanized Steel NEMA 1 Enclosure	\$148.53	
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	\$59.65 x	0.8300 =	\$148.53
		User Note: 3 - NEMA 1 Enclosure per drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric						
173	26 27 26 00 0005	EA		1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly	\$4,917.37	
			Quantity	Unit Price	Factor	Total
		Installation	83.00 x	\$71.38 x	0.8300 =	\$4,917.37
		User Note: 83 - 20amp 125 volt Duplex Receptacles required per drawings E1.0, E1.1, E2.0, E3.0				
Category1: Electric						
174	26 27 26 00 0009	EA		1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly	\$258.83	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$77.86 x	0.8300 =	\$258.83
		User Note: 4 - GFCI Receptacles required per drawing E1.0, E1.1, E2.0, E3.0				
Category1: Electric						
175	26 27 26 00 0162	EA		40 Amp, DPST, 277 Volt, Standard Time Switch	\$129.41	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$77.96 x	0.8300 =	\$129.41
		User Note: 2 - Time Switches per Drawing E2.0				
Category1: Electric						
176	26 53 00 00 0004	EA		Single Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up (Lithonia LQM ELN)	\$858.20	
			Quantity	Unit Price	Factor	Total
		Installation	6.00 x	\$172.33 x	0.8300 =	\$858.20
		User Note: 6 - Single Face Exit Signs Per Drawing 2.0				
Category1: Electric						

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
177	26 53 00 00 0005		EA	Double Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up (Lithonia LQM ELN)	\$858.20		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$172.33 x	0.8300 =	\$858.20
User Note: 6 - Double Face Exit Signs Per Drawing 2.0							

Category1: Electric

Subtotal for 26 - Electrical: \$82,284.55

27 - Communications						
178	27 11 19 00 0011	EA	48 Port, Category 6 Patch Panel			\$2,135.47
			Quantity	Unit Price	Factor	Total
	Installation		6.00 x	\$428.81 x	0.8300 =	\$2,135.47
User Note: 6 - 48 Port Patch Panel Per Drawings E1.0, E1.1, E2.0, E3.0						

Category1: Electric

179	27 14 13 13 0003	EA	Modular Plug For Shielded Copper Communications CableUp to 8-position/8-contact shielded modular plug for solid or stranded wire. Includes termination.				\$5,129.80
			Quantity		Unit Price	Factor	Total
		Installation	288.00	x	\$21.46	x 0.8300 =	\$5,129.80
User Note: 388 - Modular Plug needed for Data tie ins per 6 new 48 port panels per drawing E1.0, E1.1, E2.0, E3.0							

Category1: Electric

180	27 14 13 16 0110	MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed Exposed				\$32,667.51
			Quantity		Unit Price	Factor	Total
		Installation	22.00	x	\$1,789.02	x	0.8300 = \$32,667.51
User Note: A total of 22,000 LF of Cat6 cable to run through the building chase to the 18th floor to tie into building data and access. Per Drawing E1.0, E1.1, E2.0, E3.0							

Category1: Electric

181	27	32	19	00	0023	EA	G110 Data Blocks Including Terminator, Exterior Ring, Marking, ID And Testing				\$8,850.44			
							Quantity		Unit Price		Factor	Total		
							Installation	300.00	x	\$39.56	x	0.8300	=	\$8,850.44
User Note:							300 - Data Blocks required per drawing E1.0, E1.1, E2.0, E3.0							

Category1: Electric

Subtotal for 27 - Communications: \$49,783.22

28 - Electronic Safety And Security						
182	28	13	33	16	0055	
		EA	HID Proximity Card Reader, Exterior Stand Alone Access Controls			\$2,063.16
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	\$828.58 x	0.8300 =	\$2,063.16
User Note: 3 - Card Readers required per drawing E1.0, E1.1, E2.0, E3.0						

Category1: Electric

Price Proposal Detail - CSI Continues..

Job Order Number: 046861.03

Job Order Title: Dunne Building -- 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters

Rec#	CSI Number	Mod.	UOM	Description	Line Total
------	------------	------	-----	-------------	------------

28 - Electronic Safety And Security

183	28 31 23 00 0157		EA	Genesis Chime-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), Red (EST3 G1R-CVM)	\$1,559.24
-----	------------------	--	----	---	------------

Quantity	Unit Price	Factor	Total
Installation 12.00 x	\$156.55 x	0.8300 =	\$1,559.24

User Note: Added Strobes for FP-1.0

Category1: Electric

184	28 31 23 00 0519		EA	Program And Test >20 To 50 Fire Alarm Devices	\$21,580.00
-----	------------------	--	----	---	-------------

Quantity	Unit Price	Factor	Total
Installation 13.00 x	\$2,000.00 x	0.8300 =	\$21,580.00

User Note: per drawing EM

Category1: Electric

Subtotal for 28 - Electronic Safety And Security:					\$25,202.40
--	--	--	--	--	--------------------

Proposal Total					\$766,499.58
-----------------------	--	--	--	--	---------------------

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]

Signature

6/14/18

Date

Devin Dowling

Name (Type or Print)

PM

Title

Subscribed and sworn to before me

this 14th day of June 2018

[Signature]

Notary Public Signature





Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: June 14, 2018

Sub-Order Total: \$766,499.58

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract (lease with the County of Cook.
2. Pursuant to Executive Order 87-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 046861.03 Dunne Building - 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters
3. Name of Contractor: Cook County - Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Heat Masters Mechanical	5540 W Lawrence Ave Chicago, IL, 60630	Non	Subcontractor	\$54,595.00 Est.
Alliance Door and Hardware	225 Fencel Lane Hillside, IL, 60162	Non	Subcontractor	\$85,894.00 Est.
Cable communications	6200 S Oakley Ave Chicago, IL, 60636	WBE	Subcontractor	\$247,930.00 Est.
NewEra Painting	Editt 3935 W 67th Pl Chicago, IL, 60629	WBE	Subcontractor	\$36,950.00 Est.
Panlegua Group	2420 E. Oakton Street Unit G Arlington Heights, IL, 60005	MBE	Subcontractor	\$78,620.00 Est.
Taylor Made Design, Inc	800 S. Dearborn St #1103, Chicago, IL 60605 Chicago, IL, 60605	MBE	Subcontractor	\$41,172.50 Est.
CJ Erickson Plumbing	4141 W 124th Pl Alsip, IL, 60803	Non	Subcontractor	\$16,800.00 Est.
Underland Architectural Systems, INC	20318 Torrence Ave Lynwood, IL, 60411	WBE	Subcontractor	\$20,000.00 Est.
DBM Services Inc	9850 W. 180th St. Ste. A Mokena, IL, 60448	Non	Subcontractor	\$82,000.00 Est.
Semper FI Veteran Construction, LLC	1140 East 76th St Chicago, IL, 60619	Non	Subcontractor	\$9,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



Cook County
Department of Capital
Planning & Policy
69 W Washington

Attention: Jacqueline Gomez, Director of Compliance
Cook County, Department of Compliance
118 N. Clark Street, Room 1020
Chicago, IL 60602

Re: **Memorandum of Compliance (MOC)**

JOC Project Title: Dunne Building – 69 W Consolidation (Daley Building 27th Floor Renovation) Court Reporters
JOC Project Number: 046861.03
Contract Number: 1555-14475-GC4
Estimated Project Start Date: 07/03/2018
Estimated Project End Date: 09/26/2018
Price Proposal: \$766,499.58

Current Project Compliance Estimates:	MBE <u>19.85%(-4.15%)</u>	WBE <u>39.78%(+29.78%)</u>
--	----------------------------------	-----------------------------------

Contract Totals to Date:	MBE <u>9.25%</u>	WBE <u>4.68%</u>
---------------------------------	-------------------------	-------------------------

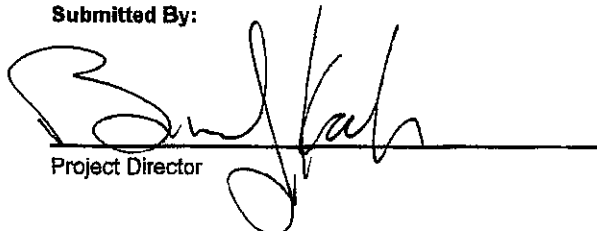
(Current Project Estimates are Not Included in Totals to Date)

Dear Ms. Gomez,

This is to advise you that the subject contractor has submitted their final package documents for the job order noted above and reviewed by the Gordian Group. The M/WBE compliance details are on the "Subcontractor and M/WBE Estimate" form within the final package.

Sincerely,

Submitted By:


Project Director

6/14/18
Date

Contract Compliance Goals: 24% MBE and 10% WBE

Page 1 of 1

Memorandum of Compliance (MOC)

8/14/2018

Work Order Number: 046861.03

Contractor: Cook County - Old Veteran
ConstructionWork Order Title: Dunne Building - 69 W Consolidation (Daley Building 27th Floor
Renovation) Court Reporters

Date: June 14, 2018

Subcontractor and M/W/SBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$766,499.58.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Alliance Door and Hardware	Doors and Frames	S	N	\$65,664.00	\$0.00	0.00%
Cable communications	Electrical and Data	S	W	\$247,980.00	\$247,980.00	32.35%
CJ Erikson Plumbing	Plumbing	S	N	\$16,900.00	\$0.00	0.00%
DBM Services Inc	Carpentry	S	N	\$82,000.00	\$0.00	0.00%
Heat Masters Mechanical	HVAC	S	N	\$54,595.00	\$0.00	0.00%
NewEra Painting	Paint	S	W	\$36,950.00	\$36,950.00	4.82%
Panlagua Group	Flooring	S	M	\$76,620.00	\$76,620.00	10.00%
Samper Fi Veteran Construction, LLC	Demolition	S	N	\$9,000.00	\$0.00	0.00%
Taylor Made Design, Inc	Design and Permitting	S	M	\$41,172.50	\$41,172.50	5.37%
Underland Architectural Systems, INC	Glazing	S	W	\$20,000.00	\$20,000.00	2.61%

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

\$651,931.50 \$422,672.50 55.14%

Total MBE Subcontractor Participation Scheduled	\$117,792.50	15.37%	\$117,792.50	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%	15.37%	
Total WBE Subcontractor Participation Scheduled	\$304,880.00	39.78%	\$304,880.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%	39.78%	
Total SBE Subcontractor Participation Scheduled	\$0.00	0.00%	\$0.00	SBE Total
Total SBE Supplier Participation Scheduled	\$0.00	0.00%	0.00%	

Total M/W/SBE Participation Scheduled \$422,672.50 55.14%


(Contractor) Project Manager

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Cable Communications

Address: 6200 S, Oakley Ave, Chicago, IL 60636

E-mail: mike@ccinc.us

Contact Person: Michael Bartels Phone: (773)-925-1344

Dollar Amount Participation: \$ \$274,930.00

Percent Amount of Participation: 31.79 %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes X No

MBE/WBE Firm: NewEra Painting, Inc.

Address: 3029 W 41st Place, Chicago, IL 60632

E-mail: tblaney@sbcglobal.net

Contact Person: Thomas Blaney Phone: 708-927-0645

Dollar Amount Participation: \$ \$36,950.00

Percent Amount of Participation: 4.74 %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes X No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

DRP

Contractor

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountyil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Old Veteran Construction

Address: 10942 S. Halsted St., Chicago, IL 60628

E-mail: d.dowling@ovcchicago.com

Contact Person: Devin Dowling Phone: 773-821-9900

Dollar Amount Participation: \$ \$34,365.85

Percent Amount of Participation: 4.41 %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes x No

MBE/WBE Firm: Paniagua Group, Inc.

Address: 2420 E. Oakston St. Unit G, Arlington Heights, IL 60005

E-mail: paniaguagroup@hotmail.com

Contact Person: Pam Spatz Phone: (847) 979-8462

Dollar Amount Participation: \$ \$76,620.00

Percent Amount of Participation: 9.82 %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes x No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.



Contractor

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)☐

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountylil.gov/contractcompliance)

☒

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II.

☒

Direct Participation of MBE/WBE Firms

☐

Indirect Participation of MBE/WBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Taylor Made Design, Inc.

Address: 600 S Dearborn St. Suite 1103, Chicago, IL 60605

E-mail: brian@bataarchitects.com

Contact Person: Brian Taylor Phone: 312-241-1300

Dollar Amount Participation: \$ \$41,172.50

Percent Amount of Participation: 5.28 %

*Letter of Intent attached? Yes X No
 *Current Letter of Certification attached? Yes x No

MBE/WBE Firm: Underland Architectural Systems, Inc.

Address: 20318 Torrence Ave., Lynwood, IL 60411

E-mail: derek.underland@yahoo.com

Contact Person: Derek Underland Phone: 708-889-9826

Dollar Amount Participation: \$ 20,000.00

Percent Amount of Participation: 2.56 %

*Letter of Intent attached? Yes X No
 *Current Letter of Certification attached? Yes x No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

Derek Underland

Contractor

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Cable Communications

Certifying Agency: City of Chicago

Contact Person: Susan L. Hurley

Certification Expiration Date: July 2018

Address: 6200 S, Oakley Ave

Ethnicity: Caucasian

City/State: Chicago, IL Zip: 60636

Bid/Proposal/Contract #: 046861.03/1555-14475-GC4

Phone: (773)-925-1344 Fax: _____

FEIN #: 36-3508831

Email: susan@ccinc.us

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Cable Communications will provide the following scope of work for the above contract:

Furnish electrical labor and material as explained in proposal.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$247,930.00; 31.79%; Net 30

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Susan L. Hurley

Print Name

Cable Communications, Inc.

Firm Name

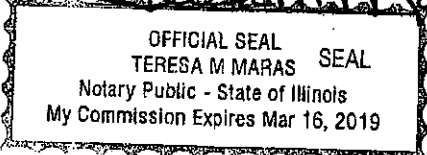
April 3, 2018

Date

Subscribed and sworn before me

this 3rd day of April, 2018

Notary Public



Signature (Prime Bidder/Proposer)

DEVIN DOWLING

Print Name

CUL

Firm Name

4/12/18

Date

Subscribed and sworn before me

this 12th day of April, 2018

Notary Public





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

Susan Hurley
Cable Communications, Inc.
6200 S. Oakley
Chicago, IL 60636

Dear Ms. Hurley:

We are pleased to inform you that **Cable Communications, Inc.** has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **07/15/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **07/15/2014, 07/15/2015, 07/15/2016, and 07/15/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/15/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/15/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at chicagoinspectorgeneral.org, or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238210 – Electrical Contractors and Other Wiring Installation Contractors

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/gc

Heather Swanson

From: Melissa Hurley <melissa@ccinc.us>
Sent: Monday, April 02, 2018 2:28 PM
To: Heather Swanson
Cc: Michael Bartels
Subject: RE: Daley Center 27th Floor

Ok, I can send back LOI tomorrow, as I don't have a notary in the office today.

Our WBE letter is "in process" as we've completed all the renewal steps, and we are currently awaiting the official letter from the city. I will forward it over once it is in our hands.



Melissa C. Hurley
Cable Communications, Inc.
6200 South Oakley
Chicago, IL 60636
Office: 773.925.1344
Fax: 773.925.9225
Cell: 773.617.8713
Email: melissa@ccinc.us

NOTICE: This electronic mail message (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to the sender that you have received the message in error, or please call the sender at (630) 850-9039 and then delete this email from your system. Thank you.

From: Heather Swanson [mailto:heather.s@ovcchicago.com]
Sent: Monday, April 02, 2018 2:17 PM
To: Melissa Hurley <melissa@ccinc.us>
Cc: Michael Bartels <mike@ccinc.us>
Subject: RE: Daley Center 27th Floor

Sorry, my mistake. Please see the revised LOI.

And I should have been more clear. The WBE Certificate is what I am referring to.

From: Melissa Hurley <melissa@ccinc.us>
Sent: Monday, April 02, 2018 2:14 PM
To: Heather Swanson <heather.s@ovcchicago.com>
Cc: Michael Bartels <mike@ccinc.us>
Subject: RE: Daley Center 27th Floor

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: New Era Painting
 Contact Person: Thomas Blaney
 Address: 3029 W 41st Place
 City/State: Chicago, IL Zip: 60632
 Phone: 708-927-0645 Fax: 773-602-2734
 Email: tblaney@sbcglobal.net

Certifying Agency: Dept of Procurement Services
 Certification Expiration Date: 11/15/2019
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 046861.03/1555-14475-GC4
 FEIN #: 30-0027685

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

NewEra Painting will provide the following scope of work for the above contract:

Furnish labor & materials for painting as described in proposal

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
 \$36,950.00; 4.74%; Net 30

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Print Name

Firm Name

Date

Subscribed and sworn before me

this 3rd day of April, 2018.

Notary Public

Signature (Prime Bidder/Proposer)

Print Name

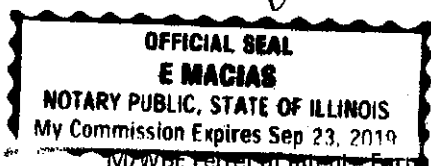
Firm Name

Date

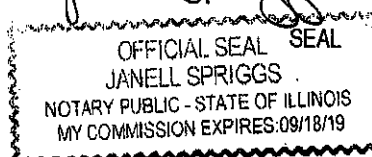
Subscribed and sworn before me

this 17th day of April, 2018.

Notary Public



SEAL



Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

NOV 25 2014

Isela Noriega
New Era Painting Incorporated
3029 W. 41st Place
Chicago, IL 60632

Dear Isela Noriega:

We are pleased to inform you that New Era Painting Incorporated has been certified as a **Minority-Owned Business Enterprise ("MBE")**, **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **11/15/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's annual **No-Change Affidavit** is due by **11/15/2015, 11/15/2016, 11/15/2017, and 11/15/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **11/15/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **9/15/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within **10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

NOV 25 2014

New Era Painting Incorporated

Page 2 of 2

certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238320 - Painting and Wall Covering Contractors

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise, Women-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/gd

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Paniagua Group, Inc.
 Contact Person: Pam Spatz
 Address: 2420 E. Oakston St. Unit G
 City/State: Arlington Heights, IL Zip: 60005
 Phone: (847) 979-8462 Fax: (630) 595-8862
 Email: paniaguagroup@hotmail.com

Certifying Agency: City of Chicago
 Certification Expiration Date: 11/1/22
 Ethnicity: Hispanic
 Bid/Proposal/Contract #: 046861.03/1555-14475-GC4
 FEIN #: 36-3999761

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Paniagua Group, Inc. will provide the following scope of work for the contract above:

Install Carpet Broadloom, Resilient Tile, Resilient Base, and transitions. Material Delivery and pickup.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$76,620.00; 9.82%; Net 30

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Alfred A. Paniagua

Print Name

Paniagua Group, Inc.

Firm Name

4-11-18

Date

Signature (Prime Bidder/Proposer)

DAWN DOWLING

Print Name

OWC

Firm Name

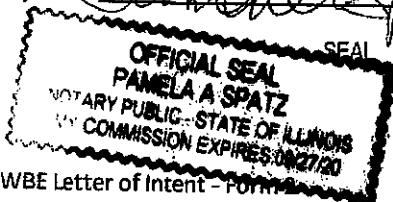
4/17/18

Date

Subscribed and sworn before me

this 17th day of April, 2018

Notary Public



M/WBE Letter of Intent - Form 2

Subscribed and sworn before me

this 17th day of April, 2018

Notary Public



Revised: 1/29/14



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

NOV 14 2017

Alfred Paniagua
The Paniagua Group, Inc.
2420 E. Oakton Street, Unit U
Arlington Heights, IL 60005

Dear Alfred Paniagua:

We are pleased to inform you that **The Paniagua Group, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **11/01/2022**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **Annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **11/01/2018, 11/01/2019, 11/01/2020 and 11/01/2021**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **11/01/2022**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **9/01/2022**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602



NOV 14 2017

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

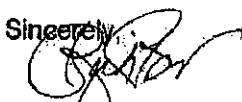
NAICS Code(s):

238990 – Cleaning Building Interiors During and Immediately After Construction
238910 – Demolition Contractor
238350 – Finish Carpentry
238390 – Office furniture, Modular Systems, Installation
238310 – Acoustical Ceiling tile and Panel Installation; Taping and Finishing Drywall
238130 – Carpentry, framing
238320 – Painting & Wall Covering Contractors
238330 – Flooring Contractors

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/kr



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Taylor Made Design, Inc.

Certifying Agency: City of Chicago

Contact Person: Brian Taylor

Certification Expiration Date: 11.01.2019

Address: 600 S Dearborn St. Suite 1103

Ethnicity: African-American

City/State: Chicago, IL Zip: 60605

Bid/Proposal/Contract #: 1555-14475-D12; 046861.03

Phone: 312-241-1300 Fax: _____

FEIN #: 26-0098331

Email: brian@bataarchitects.com

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Taylor Made Design, Inc. will provide the following scope of work for the contract above:

Design and Permitting as explained in proposal.

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

\$41,172.50; 5.28%; Net 30

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Brian A. Taylor

Print Name

Taylor Made Design, Inc.

Firm Name

04.03.2018

Date

Subscribed and sworn before me

this 3RD day of April, 2018

Notary Public

Signature (Prime Bidder/Proposer)

DAVID DOWLING

Print Name

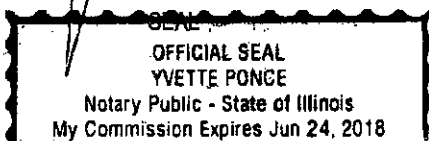
DAVID DOWLING

Date

Subscribed and sworn before me

this 12th day of April, 2018

Notary Public





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

NOV 9 2014

Brian A. Taylor
Taylor Made Design, Inc.
P.O. Box 8491
Chicago, IL 60680

Dear Brian A. Taylor:

We are pleased to inform you that **Taylor Made Design, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **11/1/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **11/1/2015, 11/1/2016, 11/1/2017, and 11/1/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **11/1/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **9/1/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at chicagoinspectorgeneral.org, or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 541310 - Architectural (except landscape) services**
- 541310 - Interior design services**

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/am

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Underland Architectural Systems

Certifying Agency: City of Chicago

Contact Person: Derek Underland

Certification Expiration Date: 11/1/2018

Address: 20318 Torrence Ave.

Ethnicity: caucasian

City/State: Lynwood, IL Zip: 60411

Bid/Proposal/Contract #: 046861.03/1555-14475-GC4

Phone: 708-889-9826 Fax: 708-889-9834

FEIN #: 35-1792817

Email: derek.underland@yahoo.com

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Underland Architectural Systems, Inc. will provide the following scope of work for the contract above:

Glazing

Indicate the **Dollar Amount**, **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:
\$20,000.00; 2.56%; Net 30

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Amy Phillips

Print Name

Underland Architectural Systems, Inc.

Firm Name

4/3/2018

Date

Subscribed and sworn before me

this 3rd day of April, 2018

Notary Public Derek U

Signature (Prime Bidder/Proposer)

DEVIN DOULING

Print Name

OK

Firm Name

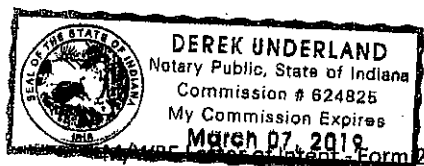
4/12/18

Date

Subscribed and sworn before me

this 12th day of April, 2018

Notary Public Janel Spriggs



SEAL





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

NOV 08 2013

Amy Phillips
Underland Architectural Systems, Inc.
20318 Torrence Avenue
Lynwood, IL 60411

Dear Ms. Phillips:

We are pleased to inform you that Underland Architectural Systems, Inc. has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 11/01/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 11/01/2014, 11/01/2015, 11/01/2016 and 11/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 11/01/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 09/01/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

90

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 238150 - Curtain Wall, Glass, Installation**
- 238150 - Decorative Glass and Mirror Installation**
- 238150 - Glass Cladding (i.e., curtain wall), Installation**
- 238150 - Glass Installation (except automotive) Contractors**
- 238150 - Glazing Contractors**
- 238150 - Hermetically Sealed Window Unit, Commercial Type, Installation**
- 238150 - Mirror Installation**
- 238160 - Skylight Installation**
- 238190 - Curtain Wall, Metal, Installation**
- 238190 - Store Front, Metal or Metal Frame, Installation**
- 238350 - Door and Window, Prefabricated, Installation**
- 238350 - Window Installation**
- 238390 - Caulking (i.e., waterproofing) Contractors**
- 238390 - Panel, Metal, Installation**
- 327215 - Doors, Unframed Glass, Made From Purchased Glass**
- 327215 - Insulating Glass, Sealed Units, Made From Purchased Glass**
- 327215 - Mirrors, Framed (except automotive) or Unframed, Made from Purchased Glass**

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ha

PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

☐

FULL MBE WAIVER

☐

FULL WBE WAIVER

☒

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

4.49 % of Reduction for MBE Participation

0 % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

☐

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**

☐

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**

☒

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**

☐

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

☐

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**

☐

(2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**

☐

(3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**

☐

(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**

☒

(5) Engaged MBEs & WBEs for direct/indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

Work order 046861.03 – Daley Center 27th floor – Court Reporters

Reason for Reduction Waiver request. Option #3

OVC reached out to WBE and MBE Carpentry Subcontractors for this project Via Market Contracting and Toro. However there cost for this work was much higher than DBM Services.

Good Faith Efforts to obtain MBE/WBE Participation. Option #5

OVC reached out to WBE and MBE pressure washer for this project Via New Era and QC Enterprises. OVC was able to 39.09% of WBE supplier participation and 19.51% MBE participation with OVC self-performance and General Services.

BUREAU OF ASSET MANAGEMENT / CAPITAL PLANNING & POLICY
DALEY CENTER
50 WEST WASHINGTON
CHICAGO, IL

27TH FLOOR - COURT REPORTERS BUILD-OUT
FEE PROPOSAL

SCOPE OF WORK:

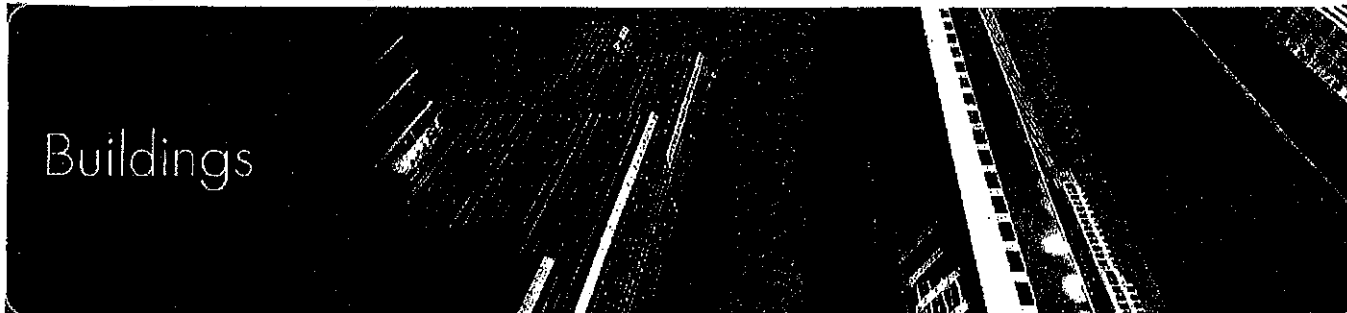
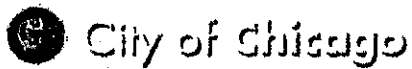
Taylor Made Design, Inc. (AOR) shall provide professional architectural and engineering services for the preparation of design and construction documents for the relocation of the existing Court Reporters office space on the 9th floor at 69 West Washington, Chicago, IL. The subject office space shall be focused on the 27th floor (NWC) at 50 West Washington (Daley Center approximately -7,000 USF). *This proposal addresses the required services for the 27th floor of the Daley Center and coordination of relocation from the 9th floor of 69 West Washington.* In addition, the scope of work also includes the modification of ventilation systems, lighting layout, and power / data distribution to accommodate the proposed space modifications. Design and layout of the subject space shall meet with the satisfaction and approval of the Bureau of Asset Management, the Office of Capital Planning & Policy, the County Real Estate Division, MBRE, and the tenant.

The exact scope of work and project program shall be as mutually established by the client and the architect. All design work shall be in compliance with the requirements of the City of Chicago Building Code and the State of Illinois Accessibility Code. This proposal is inclusive of all engineering requirements (structural, mechanical, and electrical). *A/E services shall be contracted through the JOC contractor assigned to the project.*

SERVICE	FEE	DESCRIPTION OF SERVICE
Design Development	\$7,402.40	Update schematic design documents and provide documentation for preliminary pricing.
Construction Documents	\$24,057.80	Prepare full construction document package including final drawings and specifications for permitting (including engineering documents (HVAC, electrical, lighting, fire protection, and life safety)) and project specifications depicting required scope of work. Coordinate with JOC Contractor as required.
Self-Certification Permitting	\$2,320.50	Preparation of self-certification paperwork for submittal and processing through City of Chicago DOB E-File system. Cost due to the DOB are not included in A/E fee.
Construction Administration	\$1,840.00	Provide services to process demolition permit separate from construction permit.
	\$2,809.87	Serve as Owner's agent during construction to assure compliance with documents. Provide closeout services (punchlist, collection of warranties and other construction data).
Subtotal of Services	\$38,430.57	
Permit Reimbursables	\$7,135.43	DOB Permit Fees
Total of Services	\$45,566.00	



Prepared by: Taylor Made Design, Inc.
revised 04.25.2018

**Online Permits &
Trade License Renewals****Portal Services**

Online Permits
Apply For Permit
View My Applications
Manage My Eplans
View My Payments
Update Account
Check Application Status
Logout

Payment Confirmation

Thank you for using the City of Chicago Online Permitting.
Please keep this information as verification of payment.

App #	Date	Type	Description	Fee
<input type="checkbox"/> 100740832	4/6/2018	Renovation	50 W WASHINGTON ST 60602-	\$375.00
			RENO PERMIT DEPOSIT FEE	\$300.00
			ZONING FEE - RENOVATIONS	\$75.00

Total: \$375.00

Transaction Number: 380828
Reference Number: 16852163
Transaction Total: \$375.00

If you are experiencing technical issues, you will find resolution to most issues in our FAQ document here.

Copyright © 2009 City of Chicago





City of Chicago

Buildings

Online Permits &
Trade License Renewals

Portal Services

Online Permits
Apply For Permit
View My Applications
Manage My Eplans
View My Payments
Update Account
Check Application Status
Logout

Payment Confirmation

Thank you for using the City of Chicago Online Permitting.
Please keep this information as verification of payment.

App #	Date	Type	Description	Fee
100740832	5/31/2018		Renovation 50 W WASHINGTON ST 60602-	\$6,760.43
			RENO PERMIT FEE	\$6,760.43

Total: \$6760.43

Transaction Number: 388529
Reference Number: 17310704
Transaction Total: \$6760.43

If you are experiencing technical issues, you will find resolution to most issues in our FAQ document here.

Copyright © 2009 City of Chicago



5/31/2018

Taylor Made Design, Inc. Mail - City Of Chicago - Online Payment Receipt



Brian Taylor <brian@bataarchitects.com>

City Of Chicago - Online Payment Receipt

info@cityofchicago.org <info@cityofchicago.org>
To: BRIAN@bataarchitects.com

Thu, May 31, 2018 at 2:11 PM

Thank you for your online payment to the City of Chicago. The details of your payment are included with this receipt.
Please retain for your records.

Payment Date: May 31, 2018

Payment Details:

RENO PERMIT FEE - RENO PERMIT FEE - \$6,760.43

Total: \$6,760.43

Paid By: Credit Card

Account Number: *****5001

Transaction ID: 17310704 - 388529

Approval Code: 249817

Sincerely,

City of Chicago
Online Payment Processing Center

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

1. *Chlorophyll a* (Chl *a*)

DATE: January 29, 2018
INVOICE # 200
FOR: *Repair of Fire & Life
Safety on 27th floor.*

Cook County Department of Capital Planning
ATTN: Brandy Koch
69 West Washington/Suite 3000
Chicago, IL 60602
312.603.0322 (Office)
872.772.5204 (Cellular)

Make all checks payable to MB Real Estate Services Inc.
If you have any questions concerning this invoice, contact John Beatty, Assistant General Manager @ 312.603.6937

THANK YOU FOR YOUR BUSINESS!



CABLE COMMUNICATIONS, INC.

11539

Electrical & Communications Contractor

6200 S. Oakley * Chicago, IL 60636

Phone: (773) 925-1344 * Fax: (773) 925-9225

January 24, 2018

MB Real Estate
Mr. John Beatty
50 W. Washington, #1203
Chicago, IL 60602

PO# 10499
Job# 18-015
RE: Daley Center
Hourly
27FL Fire Alarm Repairs

FOR SERVICES RENDERED

"INVOICE"

Electrical Labor and Material For the Project:

"MB Real Estate - Richard J Daley Center, 50 W. Washington, Chicago, IL -
27FL Fire Alarm Repairs

Week Ending: 1/13/2018

Electrical Foreman	16	Straight time hrs @	\$119.00	per hour =	\$1,904.00
Electrical Foreman	7	Over time hrs @	\$171.78	per hour =	\$1,202.46
Electrical Journeyman	8	Straight time hrs @	\$114.25	per hour =	\$914.00

Week Ending: 1/20/2018

Electrical Foreman	24	Straight time hrs @	\$119.00	per hour =	\$2,856.00
Electrical Journeyman	24	Straight time hrs @	\$114.25	per hour =	\$2,742.00

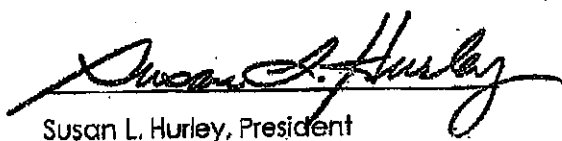
Week Ending: 1/27/2018

Electrical Foreman	8	Straight time hrs @	\$119.00	per hour =	\$952.00
Electrical Journeyman	8	Straight time hrs @	\$114.25	per hour =	\$914.00

MATERIAL/VENDOR = \$250.00

MARK-UP = \$37.50

TOTAL AMOUNT DUE \$11,771.96


Susan L. Hurley, President

CAS SECURITY HOLDINGS LLC
120 KING STREET
ELK GROVE VILLAGE, IL 60007

Commercial Alarm
Systems LLC

INVOICE

Bill To
Public Bldg Mgmt Corp Orestes Ruffin 50 W. Washington Ste 1203 Chicago, IL 60602

Date	Invoice #
1/24/2018	7897

Terms	Due Date	Project	Job Number	Purchase Order #	Booking Amount
Net 30	2/23/2018	Service Call 1.15.18 & 1.19.18			T&M
Description			Quantity	Amount	
Service Call on 1.15.18. Tested floors 24, 25 & 26 speakers, strobes and detections all tested good. Not allowed to access the 27th floor at this time.			2	270.00	
Truck charge for service call			1	95.00	
Service Call on 1.19.18. Follow up return testing of the 27th floor. All detectors and speakers tested good. All strobes good except for one bad S/E. Also deleted modules for preaction and vesda systems that are no longer needed on the 27th floor. Node 1 Loop 7 modules 100 through 109 deleted.			2	270.00	
Truck charge for service call			1	95.00	
PLEASE NOTE OUR NEW PAYMENT ADDRESS					
MAIL PAYMENT TO: CAS Security Holdings LLC PO Box 775511 Chicago, IL 60677-5511 Overdue balances are subject to 1.5% interest charge per month TAX ID#82-1919346 IL Retailer #4256-8943 VISA and Mastercard accepted with an additional 2.5% service charge				TOTAL \$730.00	
Phone #	Fax #	E-mail		Web Site	
630/832-2844	630/832-2845	team-cas@vertaccount.com		casystemsllc.com	



HOH ENGINEERS, INC.
CONSULTANTS TO INDUSTRY

1 NORTH LASALLE STREET, 7TH FLOOR • CHICAGO, ILLINOIS 60602 • (312) 346-8131 • FAX (312) 424-3699

INVOICE

1/28/18

Public Building Commission of Chiago c/o
MB Real Estate Services, Inc.
50 W. Washington, Suite 1203
Chicago, IL 60602

INVOICE # 4903-01

Re: PROVIDE ENGINEERING SERVICES/LIFE SAFETY
27TH FLOOR, 26TH FLOOR, AND 24TH FLOOR
REVIEW OF ALL FIRE AND LIFE SAFETY DEVICES
ALL DEVICES NEEDED TO BE TESTED DUE TO 27TH
FLOOR WORK CAUSING DAMAGE TO THE SYSTEM.
HOH File No. 4903.18

In accordance with our agreement, the fee for services rendered
relative to the above captioned project is as follows.

Period Covered: 1/1/18-1/25/18

Engineering Fees	\$982.92
Travel Expenses	\$0.00
Utility Concrete Products	\$0.00
Total	<u>\$982.92</u>

AMOUNT DUE THIS INVOICE \$982.92

Total Previous Billing:	\$0.00
This Billing:	\$982.92
Expenditures to Date:	\$982.92
PO Amount	\$5,500.00
Amount Remaining	\$4,517.08

HOH ENGINEERS, INC.
David Torelli, C.F.O.

For any invoice related questions, please contact Geralyn Fontana @312-424-3631
Email: gcfontana@hohgroup.com

HOH Engineers, Inc.
1 North LaSalle St, 7th Floor
Chicago, Illinois 60602

CLIENT: MB Realty
PROJECT: 4903
RE: Life Safety
PO#

Period: 12/1/17-12/31/17

EMPLOYEE	HOURS	RATE	AMOUNT
N. Kaplan	6.00	\$ 163.82	\$ 982.92
	6.00		982.92
EXPENSES			\$ -
			<u>\$ 982.92</u>

TOTAL HOURS 6.00
TOTAL LABOR DUE \$ 982.92

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

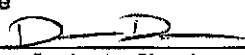
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Floor Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Alliance Door & Hardware
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: David Carter
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): 1tb@alliancedh.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 225 Fenc1 Lane
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Hillside, IL 60162
Telephone and Fax (Contractor): Tel 773-821-9800 Fax 773-821-9911	Telephone and Fax (Subcontractor): Tel: 708-576-4058
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Doors and Frames	\$65,864.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
Contractor
Devin Dowling
Name
Project Manager
Title

Prime Contractor Signature
6/13/18
Date

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

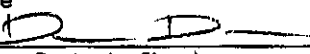
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Cable Communications added or substitute:
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Michael Bartels
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): mike@ccinc.us
Company Address 10942 S. Halsted Street (Contractor):	Company Address 6200 S Oakley Ave (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Chicago, IL 60636
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): 773-925-1344
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Electrical and Data	\$247,930.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE Utilization Plan must be submitted to the Office of the Contract Compliance.

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title
 Prime Contractor Signature  Date 6/18/18

Contract #: 1555-14475-GC4

Job #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

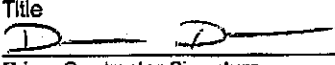
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: CJ Erickson Plumbing
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jared Czack
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): jczack@cjerickson.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 4141 W. 124th Pl.
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): Tel: 708-371-4900 Fax: 708-371-3885
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Plumbing	\$16,900.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title

 Prime Contractor Signature
 Date 6/13/18

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

<input checked="" type="checkbox"/>	OCPO ONLY:
<input checked="" type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

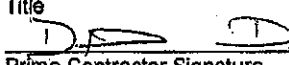
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: DBM Services Inc
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Nick Kavouris
Email Address (Contractor): devin.d@ovechicago.com	Email Address (Subcontractor): nick@dbmservicesinc.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 9850 W 190th Street Unit A
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Mokena, IL 60448
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): Tel: 708-995-1473 Fax: 708-995-1478
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Carpentry	\$82,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title

 Prime Contractor Signature
 6/13/18
 Date

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
<input checked="checked" type="checkbox"/> Disqualification <input checked="checked" type="checkbox"/> Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Heatmasters Mechanical, Inc.
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Joe Slusarz
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): jslusarz@hm-mech.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 5540 W. Lawrence Ave
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Chicago, IL 60630
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): Tel 773-777-5703 Fax 773-283-8353
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
HVAC	\$54,595.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.

Contractor

Devin Dowling

Name

Project Manager

Title

Devin Dowling
 Prime Contractor Signature

6/13/18
 Date

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: New Era Painting
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Thomas Blaney
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): tblaney@sbcglobal.net
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 3029 W. 41st Place
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Chicago, IL 60632
Telephone and Fax (Contractor): Tel 773-821-8900 Fax 773-821-9911	Telephone and Fax (Subcontractor): 708-927-0645
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Painting	\$36,950.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title
D. D.
 Prime Contractor Signature
 Date 6/13/18

Contract #: 1555-14475-GC4

Job #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/Subconsultant to be added or substitute: Paniagua Group
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/Subconsultant: Pam Spatz
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): paniaguagroup@hotmail.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 2420 E. Oakton St. Unit G
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Arlington Heights, IL 60005
Telephone and Fax (Contractor): Tel 773-821-9800 Fax 773-821-9811	Telephone and Fax (Subcontractor): Tel: 847-979-8842 Fax: 630-595-8862
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Flooring	\$76,620.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.

Contractor

Devin Dowling

Name

Project Manager

Title

Prime Contractor Signature

Date

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Samper Ed Veteran Construction, LLC
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Antonio Munoz IV
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): sfvconstruction7@gmail.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 1140 E. 78th St.
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Chicago, IL
Telephone and Fax (Contractor): Tel 773-821-8900 Fax 773-821-8911	Telephone and Fax (Subcontractor): 60619
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Demolition	\$9,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title
DD
 Prime Contractor Signature
 Date 6/13/18

Contract #: 1555-14475-GC4

Job Order #: 046861.03

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input checked="" type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

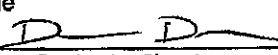
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be Taylor Made Design, Inc. added or substitute:
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Brian Taylor Subconsultant:
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): brian@bataarchitects.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 600 S. Dearborn St Suite 1103
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Chicago, IL 60605
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): 312-241-1300
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Design and Permitting	\$41,172.50

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title

 Prime Contractor Signature
 Date 6/13/18

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/> Disqualification	<input checked="" type="checkbox"/> Check Complete


The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1555-14475-GC4	Date: 6/13/18
Total Bid or Proposal Amount: \$766,499.58	Contract Title: Daley Building 27th Fl Reno Court Reporters
Contractor: Old Veteran Construction, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Underland Architectural Systems
Authorized Contact for Contractor: Devin Dowling	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Derek Underland
Email Address (Contractor): devin.d@ovcchicago.com	Email Address (Subcontractor): derek.underland@yahoo.com
Company Address (Contractor): 10942 S. Halsted Street	Company Address (Subcontractor): 20318 Torrence Ave.
City, State and Zip (Contractor): Chicago, IL 60628	City, State and Zip (Subcontractor): Lynwood, IL 60411
Telephone and Fax (Contractor): Tel 773-821-9900 Fax 773-821-9911	Telephone and Fax (Subcontractor): Tel: 708-889-9826 Fax: 708-889-9834
Estimated Start and Completion Dates (Contractor): 7/3/18 - 9/26/18	Estimated Start and Completion Dates (Subcontractor): 7/3/18 - 9/26/18

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Glazing	\$20,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Old Veteran Construction, Inc.
 Contractor
 Devin Dowling
 Name
 Project Manager
 Title

 Prime Contractor Signature
 Date 6/13/18